

**IN THE UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

WELLOGIX, INC., §
§
Plaintiff § CIVIL ACTION NO. 3:08-CV-119
v. § JURY DEMANDED
ACCENTURE LLP, §
§
Defendant §

EXHIBIT 1

TO

**WELLOGIX'S SUPPLEMENTAL MOTION
FOR AWARD OF CONTINGENT ATTORNEYS' FEES**

**IN THE UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

WELLOGIX, INC.,	§	
<i>Plaintiff</i>	§	
v.	§	CASE No. 3:08-CV-119
ACCENTURE, LLP,	§	
<i>Defendant</i>	§	

AMENDED DECLARATION OF RICHARD N. LAMINACK

Pursuant to 28 U.S.C. §1746, Richard N. Laminack declares as follows:

1. My name is Richard N. Laminack. I am over eighteen (18) years of age, have never been convicted of a felony or crime involving moral turpitude, am of sound mind, and am competent to make this Amended Declaration. I have personal knowledge of the statements contained in this Amended Declaration and each of them is true and correct.
2. I am an attorney-at-law, licensed to practice law in the State of Texas since 1987. My license to practice law has never been suspended nor revoked and I am currently a member in good standing with the State Bar of Texas.
3. I am a partner at Laminack, Pirtle & Martines, LLP and am the attorney in charge for Wellogix, Inc. ("Wellogix") in the above-referenced case.
4. I am admitted to practice in the Southern District of Texas and have regularly practiced law in Texas for many years.
5. I graduated from the Lamar University in 1983 with a Bachelor of Science degree, and obtained my law degree from South Texas College of Law in 1987, with honors. I have personally handled and tried numerous cases covering a wide variety of issues.
6. I am personally familiar with the reasonable attorneys' fees and related litigation costs and expenses in the Texas market, including in the Southern District of Texas. I am familiar with the usual and customary rates charged by attorneys serving in contingent matters and in non-contingent fee matters and that have been accepted in cases involving, *inter alia*, theft and misappropriation of trade secrets. I am personally familiar with the hourly rates charged by other litigation counsel of similar skill, experience, and training as Wellogix's counsel and who regularly practice in the Southern District of Texas.
7. I am also familiar with the factors that may be considered in determining the reasonableness of attorneys' fees, as listed in Rule 1.04 of the Texas Disciplinary Rules of Professional Conduct, State Bar Rules Art. X § 9, and as set forth in *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714, 717-719 (5th Cir. 1974). I am personally familiar with the reasonable fees, hours, and other billing matters customarily and regularly charged by litigation counsel of similar skill, experience, and training as Wellogix's counsel that regularly practice in the Southern District of Texas, for cases involving theft and misappropriation of trade secrets.

8. This Amended Declaration is submitted in support of Wellogix's previously filed application for attorneys' fees in this case and any amendments and supplements to that motion.
9. I and my firm were retained in this case by Wellogix to prosecute its claims against the defendant, Accenture, Inc. As the attorney in charge in this matter, I and other attorneys at my firm, as well as non-attorney paralegal staff persons, have been responsible for the original filing, the discovery, the pre-trial procedure, the motion practice, the trial, the post-trial activities and appeals to the United States Court of Appeals for the Fifth Circuit and the United States Supreme Court.
10. Laminack, Pirtle & Martines, LLP agreed to represent Wellogix on a contingent fee basis because Wellogix did not have the ability to pay attorney fees on an hourly basis nor did it have the resources to pay reasonable and necessary litigation expenses. Pursuant to a written contract, Laminack, Pirtle & Martines, LLP agreed to represent Wellogix for 40% of any recovery obtained from Accenture. In the event of an appeal, the fee goes to 45%. Under the terms of the contract, Laminack, Pirtle & Martines, LLP was to advance all costs associated with prosecuting the case against Accenture. In addition to the contingency fee, Laminack, Pirtle & Martines, LLP is to be repaid litigation expenses. Should there be no recovery, Wellogix would owe Laminack, Pirtle & Martines, LLP nothing.
11. Attached as Exhibit A to this Amended Declaration is a true and correct copy of the timesheet prepared from contemporaneous daily time records regularly prepared and maintained by Laminack, Pirtle & Martines, LLP, containing the time and task records and reflecting the activities of the lawyers and non-lawyer paralegals of my firm on this case. This statement correctly and accurately sets forth the legal services rendered by the lawyers (Richard N. Laminack, Thomas W. Pirtle, and Buffy K. Martines) and non-lawyer paralegal (Chuck Hunger) of Laminack, Pirtle & Martines, LLP to Wellogix in this matter. This billing statement has been redacted to the extent necessary to protect against the disclosure of information subject to the attorney-client and work-product privileges. In addition, litigation expenses incurred during this litigation are detailed in Exhibit "B."
12. Considering the attorneys' fees customarily charged in the Southern District of Texas by practitioners of comparable skill, training, and experience as Wellogix's counsel, in cases involving theft and misappropriation of trade secrets, and the *Johnson* factors referenced above, the hourly rates charged, the time incurred by the lawyers and non-lawyer staff of Laminack, Pirtle & Martines, LLP, and the tasks performed as reflected in Exhibit A, are typical of the usual and customary rates charged for attorneys' services in similar matters, are consistent with the hourly rates charged by practitioners of comparable experience in cases involving theft and misappropriation of trade secrets filed in the Southern District of Texas, and were reasonable and necessary tasks in this matter.
13. Whenever practical, the services of legal assistants or paralegals have been used. With regard to the fees incurred for tasks performed by non-lawyer paralegal staff of Laminack, Pirtle & Martines, LLP in this matter, I have reviewed the attached Exhibit A and have confirmed that the time spent and the tasks performed were not clerical matters for which no fees may be recovered. See *Gill Savings Ass'n v. Int'l Supply Co.*, 759

S.W.2d 697, 705 (Tex. App.—Dallas 1988, writ denied). The paralegal from my firm who assisted in rendering legal services and handling this matter, Chuck Hunger, is qualified through education, training, and work experience to perform substantive legal work traditionally performed by an attorney. The tasks they performed were supervised by me or another attorney and were performed at my direction or at the direction of another attorney, and were reasonable and necessary for this matter.

14. The overwhelming majority of the time spent and tasks performed by the lawyers and non-lawyer staff of Laminack, Pirtle & Martines, LLP was for matters related to Wellogix's claims for theft of trade secrets or was directly relevant to these statutory claims. However, in accordance with *Tony Gullo Motors I, L.P. v. Chapa*, 212 S.W.3d 299, 311 (Tex. 2006), I have reviewed the attached Exhibit A. During my line by line review, I deducted hours that pertained (1) solely to other defendants involved in this matter; (2) solely to Wellogix' common law misappropriation claims; and (3) to extraneous matters.
15. As of June 9, 2014, Wellogix has incurred reasonable and necessary legal fees for the services from Laminack, Pirtle & Martines, LLP totaling \$1,465,925.00, which is based on a total amount of 2984.75 hours. These totals take into consideration the hours deducted for items 14(1)-14(3) above.
16. As of June 9, 2014, Wellogix has incurred reasonable and necessary litigation expenses totaling \$1,875,214.73. Again, I conducted a line by line analysis of the litigation expenses and deducted any and all expenses that did not apply to theft of trade secrets claim.
17. In my opinion, and after considering the factors set forth in Rule 1.04 of the Texas Disciplinary Rules of Professional Conduct, State Bar Rules Art. X § 9, and in *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714, 717-719 (5th Cir. 1974), the hereinabove described fees incurred by Wellogix were reasonable and necessary for the prosecution of its claims in this matter. These legal fees reflect those reasonable and necessary services rendered to Wellogix through June 9, 2014.

I declare under penalty of perjury and under the laws of the United States, that the foregoing is true and correct.

EXECUTED this 25th day of June, 2014.



RICHARD N. LAMINACK

Exhibit “A”

LPM ATTORNEY TIMESHEETS
\$1,212,587.50

AS OF NOVEMBER 16, 2011

Laminack, Pirtle Martines, L.L.P. - Attorney Hours
 3:08-CV-119; Welllogix, Inc. v. Accenture L.L.P.

DATE	TIMEKEEPER	RATE	HOURS	CHARGE	DESCRIPTION
3/19/2008	BKM	\$450.00	1.50	\$675.00	Review of plaintiff's original petition
3/20/2008	BKM	\$450.00	1.25	\$562.50	Review of plaintiff's original petition
5/23/2008	BKM	\$450.00	2.00	\$900.00	n fr
5/28/2009	BKM	\$450.00	1.50	\$675.00	Review of motions to compel arbitration filed by BP and Accenture
5/29/2009	BKM	\$450.00	1.00	\$450.00	Preparation of Pro Hac motions for RNL/TWP; notice of appearance for BKM
6/12/2008	RNL	\$800.00	2.50	\$2,000.00	Meeting with Martines, Matthews, Lin r
6/12/2008	BKM	\$450.00	2.50	\$1,125.00	Meeting with Laminack, Matthews, Lin r
7/7/2008	BKM	\$450.00	0.25	\$112.50	Conference call with Lin r
7/16/2008	RNL	\$800.00	1.75	\$1,400.00	Meet with Martines to discuss
7/16/2008	BKM	\$450.00	1.75	\$787.50	Meet with Martines to discuss
9/26/2008	RNL	\$800.00	1.00	\$800.00	Meeting with Matthews lawyers
9/26/2008	BKM	\$450.00	1.00	\$450.00	Meeting with Matthews lawyers
11/3/2008	RNL	\$800.00	0.25	\$200.00	Discussion with Martines concerning Conference call with Lin r
11/3/2008	BKM	\$450.00	0.75	\$337.50	discussion with Laminack

Laminack, Pirtle Martines, L.L.P. - Attorney Hours
 3:08-CV-119; Welllogix, Inc. v. Accenture L.L.P.

		Preparation for hearings, meetings with Matthews attorneys			Leave to File	
		Amended Complaint			Preparation for hearings, meetings with Matthews attorneys	
11/5/2008	RNL	\$800.00	6.00	\$4,800.00		
	BKM	\$450.00	3.00	\$1,350.00		
	RNL	\$800.00	5.25	\$4,200.00	Evidentiary hearing with Judge Ellison	
2/13/2009					Conference call with Lin	
2/23/2009	BKM	\$450.00	1.00	\$450.00	Conference call with Matthews and Lin	
2/24/2009	BKM	\$450.00	0.75	\$337.50		
2/28/2009	RNL	\$800.00	1.00	\$800.00	Discussion with Martinez regarding	
2/28/2009	BKM	\$450.00	1.00	\$450.00	Discussion with Laminack regarding	
3/9/2009	RNL	\$800.00	1.50	\$1,200.00	Meeting with Matthews attorneys	
3/9/2009	BKM	\$450.00	1.50	\$675.00	Meeting with Matthews attorneys	
3/10/2009	RNL	\$800.00	1.00	\$800.00	Discussion with Martinez re:	
4/8/2009	RNL	\$800.00	1.00	\$800.00	Meeting with Matthews, clients	
4/8/2009	BKM	\$450.00	1.00	\$450.00	Meeting with Matthews, clients	
4/20/2009	BKM	\$450.00	2.50	\$1,125.00	Meeting with Matthews, clients	
					Conference call with Lin	
5/19/2009	RNL	\$800.00	1.75	\$1,400.00		
5/19/2009	BKM	\$450.00	1.00	\$450.00	Discussions with Laminack regarding	
5/22/2009	RNL	\$800.00	0.25	\$200.00	Conference call with Lin	\$

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Laminack, Pirtle Martines, L.L.P. - Attorney Hours
 3:08-CV-119; Wellogix, Inc. v. Accenture L.L.P.

6/2/2009	RNL	\$800.00	2.25	\$1,800.00	Meeting with Matthews, clients
6/2/2009	TWP	\$800.00	2.25	\$1,800.00	Meeting with Matthews, clients
6/2/2009	BKM	\$450.00	2.25	\$1,012.50	Meeting with Matthews, clients
6/11/2009	BKM	\$450.00	0.50	\$225.00	Conference call with Matthews attorneys regarding
6/15/2009	BKM	\$450.00	1.50	\$675.00	Conference call with Michael Wagner
6/23/2009	BKM	\$450.00	0.50	\$225.00	Conference call with Lin regarding
6/24/2009	RNL	\$800.00	2.00	\$1,600.00	Meeting with clients, Matthews attorneys
6/27/2009	BKM	\$450.00	2.00	\$900.00	Coordination of deposition schedule, contacting witnesses to schedule deposition dates
6/30/2009	RNL	\$800.00	1.00	\$800.00	Conference call with Matthews attorneys
6/30/2009	BKM	\$450.00	1.00	\$450.00	Conference call with Matthews attorneys
7/1/2009	BKM	\$450.00	4.25	\$1,912.50	Coordination of document production, review documents for privilege, discussions with Lin regarding
7/3/2009	BKM	\$450.00	4.75	\$2,137.50	Arbitration document production
7/4/2009	BKM	\$450.00	6.00	\$2,700.00	Arbitration document production
7/5/2009	BKM	\$450.00	3.25	\$1,462.50	Arbitration document production
7/6/2009	BKM	\$450.00	8.25	\$3,712.50	Arbitration document production
7/7/2009	BKM	\$450.00	4.25	\$1,912.50	Arbitration document production
7/8/2009	BKM	\$450.00	5.50	\$2,475.00	Arbitration document production
7/8/2009	RNL	\$800.00	1.50	\$1,200.00	Arbitration document production
7/10/2009	BKM	\$450.00	7.00	\$3,150.00	Arbitration document production; coordination of deposition schedule, correspondence with Hutcheson regarding deposition scheduling
7/11/2009	BKM	\$450.00	3.25	\$1,462.50	Arbitration document production
7/14/2009	RNL	\$800.00	2.25	\$1,800.00	Meeting with clients

Laminack, Pirtle Martines, L.L.P. - Attorney Hours
 3:08-cv-00119; Wellogix, Inc. v. Accenture L.L.P.

7/14/2009	BKM	\$450.00	2.25	\$1,012.50	Meeting with clients
7/15/2009	BKM	\$450.00	1.00	\$450.00	Telephone call with witness Walter Bliss to schedule deposition; correspondence with Hutcheson to confirm deposition date
7/17/2009	RNL	\$800.00	2.00	\$1,600.00	Meeting with Matthews
7/17/2009	TWP	\$800.00	2.00	\$1,600.00	Meeting with Matthews
7/17/2009	BKM	\$450.00	2.00	\$900.00	Meeting with Matthews
7/20/2009	BKM	\$450.00	0.75	\$337.50	
7/21/2009	RNL	\$800.00	1.75	\$1,400.00	
8/1/2009	BKM	\$450.00	2.00	\$900.00	Research regarding Defendants Motion for Protective Order (2 questioners)
8/2/2009	BKM	\$450.00	3.00	\$1,350.00	Drafting Plaintiff's Opposition to Defendants Motion for Protective Order (2 questioners)
8/3/2009	BKM	\$450.00	4.25	\$1,912.50	Drafting Plaintiff's Opposition to Defendants Motion for Protective Order (2 questioners)
8/4/2009	RNL	\$800.00	8.00	\$6,400.00	Deposition of Chisholm
8/4/2009	BKM	\$450.00	3.25	\$1,462.50	Deposition of Chisholm
8/5/2009	RNL	\$800.00	10.00	\$8,000.00	Deposition of Chisholm
8/5/2009	BKM	\$450.00	5.75	\$2,587.50	Deposition of Chisholm
8/5/2009	BKM	\$450.00	6.00	\$2,700.00	Document review
8/10/2009	BKM	\$450.00	2.75	\$1,237.50	Document review
8/11/2009	BKM	\$450.00	1.50	\$675.00	Document review
8/12/2009	TWP	\$800.00	11.00	\$8,800.00	Deposition preparation and attendance at deposition of Tracy Galloway
8/13/2009	TWP	\$800.00	8.00	\$6,400.00	Deposition preparation and attendance at deposition of Tracy Galloway
8/14/2009	TWP	\$800.00	10.75	\$8,600.00	Travel to Europe for depositions of Monteau and Philip
8/14/2009	BKM	\$450.00	4.50	\$2,025.00	Document review for Monteau, Philip depositions

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Laminack, Pirtle Martines, L.L.P. - Attorney Hours
 3:08-CV-119; Wellogix, Inc. v. Accenture L.P.

					Document review; deposition preparation; meeting with Matthews, Hunger
8/15/2009	TWP	\$800.00	6.00	\$4,800.00	
8/16/2009	BKM	\$450.00	4.00	\$1,800.00	Document review
8/16/2009	TWP	\$800.00	9.50	\$7,600.00	Document review; deposition preparation; meeting with Hunger
8/17/2009	TWP	\$800.00	6.75	\$5,400.00	Document review; preparation for Monteau & Philip; travel between Amsterdamb-Stavanger
8/18/2009	TWP	\$800.00	8.75	\$7,000.00	Deposition of Monteau
8/19/2009	BKM	\$450.00	3.00	\$1,350.00	Document review for Philip; Conference call
8/19/2009	TWP	\$800.00	9.75	\$7,800.00	Travel Stavanger-London; Document review; deposition preparation; meeting with Matthews
8/20/2009	TWP	\$800.00	11.25	\$9,000.00	Document review; deposition preparation; deposition of Lesley Philip
8/21/2009	TWP	\$800.00	10.50	\$8,400.00	Travel London-Houston
8/21/2009	BKM	\$450.00	1.00	\$450.00	Conference call with Lin regarding
8/25/2009	BKM	\$450.00	2.00	\$900.00	Conference call
8/28/2009	TWP	\$800.00	7.50	\$6,000.00	Document review; deposition preparation; deposition of Thomas Ceynow
8/31/2009	TWP	\$800.00	7.50	\$6,000.00	Document review; deposition preparation; deposition of Thomas Ceynow
9/9/2009	BKM	\$450.00	1.00	\$450.00	Meeting with
9/10/2009	BKM	\$450.00	1.50	\$675.00	Meeting with
9/10/2009	TWP	\$800.00	7.25	\$5,800.00	Deposition of Walter Bliss
9/15/2009	TWP	\$800.00	8.00	\$6,400.00	Preparation and document review for deposition of Mark Greene
9/15/2009	BKM	\$450.00	2.75	\$1,237.50	

Preparation and document review for deposition of Mark Greene; deposition of Mark Greene						
Meeting with Martines, Epley						
9/16/2009	TWP	\$800.00	10.00	\$8,000.00		
9/16/2009	RNL	\$800.00	2.50	\$2,000.00		
9/16/2009	BKM	\$450.00	3.75	\$1,687.50		
9/17/2009	RNL	\$800.00	2.75	\$2,200.00		
9/17/2009	TWP	\$800.00	2.75	\$2,200.00		
9/17/2009	BKM	\$450.00	2.75	\$1,237.50		
9/18/2009	RNL	\$800.00	2.00	\$1,600.00		
9/18/2009	BKM	\$450.00	3.75	\$1,687.50		
9/22/2009	BKM	\$450.00	2.50	\$1,125.00		
9/23/2009	RNL	\$800.00	3.00	\$2,400.00		
9/23/2009	TWP	\$800.00	3.00	\$2,400.00		
9/23/2009	BKM	\$450.00	3.00	\$1,350.00		
9/24/2009	BKM	\$450.00	0.75	\$337.50		
9/24/2009	TWP	\$800.00	5.75	\$4,600.00		
9/24/2009					Meeting with Frank Lin re:	
9/25/2009	BKM	\$450.00	3.00	\$1,350.00		
9/25/2009	TWP	\$800.00	9.75	\$7,800.00		
9/27/2009	BKM	\$450.00	5.50	\$2,475.00		

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Laminack, Pirtle Martines, L.L.P. - Attorney Hours
 3:08-CV-119; Wellogix, Inc. v. Accenture L.L.P.

				Meeting with	
9/28/2009	BKM	\$450.00	7.25	\$3,262.50	
9/29/2009	BKM	\$450.00	2.50	\$1,125.00	Correspondence with Defendants re: deposition scheduling; conference call with damages experts, phone call with Epley
9/30/2009	BKM	\$450.00	3.25	\$1,462.50	Conference call with damages experts, phone calls with Epley, Matthews, Lin; Meeting with Laminack, Pirtle to discuss
9/30/2009	RNL	\$800.00	0.50	\$400.00	Meeting with Pirtle, Martines to discuss
9/30/2009	TWP	\$800.00	0.50	\$400.00	Meeting with Laminack, Martines to discuss
10/1/2009	BKM	\$450.00	8.75	\$3,937.50	Review, edit and finalize Laminack expert report on attorney's fees; telephone conference with damages experts re: nical
10/1/2009	RNL	\$800.00	2.50	\$2,000.00	Review, edit and finalize expert report on attorney's fees; telephone conference with Kendyl Roman re: nical
10/2/2009	BKM	\$450.00	1.50	\$675.00	Review of final expert reports; Preparation for 10/05/09 hearing on motion to compel source code
10/2/2009	RNL	\$800.00	2.00	\$1,600.00	Review of final expert reports; Preparation for 10/05/09 hearing on motion to compel source code

Laminack, Pirtle Martines, L.L.P. - Attorney Hours
 3:08-CV-119; Welllogix, Inc. v. Accenture L.L.P.

10/5/2009	RNL	\$800.00	5.00	\$4,000.00	Preparation for hearing on Motion to Compel; conference attendance at hearing on Motion to Compel
10/5/2009	TWP	\$800.00	2.50	\$2,000.00	Conference with Laminack attendance at hearing on Motion to Compel
10/5/2009	BKM	\$450.00	3.50	\$1,575.00	E-mails and telephone call with Ramey re: deposition schedule; Preparation with Laminack ; attendance at hearing on Motion to Compel; conference with Hughes regarding order on Motion to Compel; management of deposition and witness schedules preparation of order on motion to compel - review of proposed draft with Laminack and Matthews firm
10/6/2009	BKM	\$450.00	1.75	\$787.50	
10/7/2009	BKM	\$450.00	1.50	\$675.00	Correspondence with Matthews firm regarding
10/8/2009	RNL	\$800.00	4.00	\$3,200.00	Conference call with Frank Lin and Kendyl Roman regarding alternate language in motion to compel; Conference with Martines regarding order on motion to compel and defendants letter to the court re: order on motion to compel
10/9/2009	BKM	\$450.00	2.25	\$1,012.50	Review of Defendant's proposed motion to amend DCO; correspondence re: same; telephone call with Epley
10/12/2009	RNL	\$800.00	3.50	\$2,800.00	Preparation for 2nd hearing on Motion to Compel source code; telephone call with SAP lawyers about protective order, production of source code; telephone call with Hughes re: 2nd hearing on motion to compel; telephone call with Roman re: 2nd hearing on motion to compel

Laminack, Pirtle Martines, L.L.P. - Attorney Hours
 3:08-CV-119; Welllogix, Inc. v. Accenture L.L.P.

Preparation for deposition of Burgess					
Date	Attorney	Time	Rate	Amount	Comments
10/12/2009	TWP	\$800.00	7.00	\$5,600.00	Preparation for 2nd hearing on Motion to Compel;
10/12/2009	BKM	\$450.00	2.50	\$1,125.00	telephone calls/emails with Matthews firm re: f
10/13/2009	RNL	\$800.00	5.25	\$4,200.00	Preparation for 2nd hearing on Motion to Compel;
10/13/2009	TWP	\$800.00	6.75	\$5,400.00	telephone calls with Kendyl Roman, Joby Hughes; Conference with Martines re: tendance at 2nd hearing on Motion to Compel; Discussion with Martines re:
10/13/2009	BKM	\$450.00	8.25	\$3,712.50	Preparation for and attendance at deposition of witness William Burgess
10/14/2009	RNL	\$800.00	4.25	\$3,400.00	Preparation w/ Laminack for 2nd hearing on Motion to Compel;
10/14/2009	BKM	\$450.00	8.50	\$3,825.00	Deposition of Epley; Deposition designations - Pierce; Conference with technical expert on list of code to send to SAP; conference with Hughes
10/16/2009	RNL	\$800.00	1.75	\$1,400.00	Deposition of Chapman
10/19/2009	RNL	\$800.00	3.50	\$2,800.00	Telephone call with Kendyl roman re: source code issues; Conference call with SAP/Matthews firm re: ;
					Meeting with client, Matthews, Lin, Hughes, LPM re: conference calls with technical expert Kendyl Roman and SAP lawyers

10/19/2009	TWP	\$800.00	4.25	\$3,400.00			Meeting with client, Matthews, Lin, Hughes, LPM re: etc.; travel for David Barnes deposition
10/19/2009	BKM	\$450.00	3.50	\$1,575.00			Meeting with client, Matthews, Lin, Hughes, LPM re: etc.; discovery coordination; deposition issues
10/21/2009	TWP	\$800.00	9.75	\$7,800.00			Preparation and deposition of David Barnes, including travel
							Preparation of correspondence to court concerning 10/22/09 hearing, continuance of arbitration proceedings; Preparation and attendance - deposition of Bryant Chapman; discussions with clients and Matthews firm
10/21/2009	BKM	\$450.00	4.50	\$2,025.00			Meeting
10/23/2009	BKM	\$450.00	4.50	\$2,025.00			drafting of responses to Accenture requests for production
10/26/2009	RNL	\$800.00	2.50	\$2,000.00			Meeting with clients, Matthews firm re: _____
10/26/2009	TWP	\$800.00	1.00	\$800.00			Meeting with clients, Matthews firm re: C_____
							communications with Accenture regarding upcoming
10/26/2009	BKM	\$450.00	3.00	\$1,350.00			discovery deadlines; review discovery and prepare
							responses in Accenture case
10/27/2009	BKM	\$450.00	4.50	\$2,025.00			Prepare discovery responses in Accenture case; meet with Epey, _____

Telephone conference with Matthews lawyers re:						
10/28/2009	BKM	\$450.00	6.50	\$2,925.00		
10/29/2009	BKM	\$450.00	7.25	\$3,262.50	Document review and production for multiple Accenture discovery requests	
10/30/2009	BKM	\$450.00	3.00	\$1,350.00	Document review and production for multiple Accenture discovery requests	
					Discussions with Matthews firm re: Telephone conference with Kendyl Roman re: deposition of Tracy Galloway and source code production; Meeting with BKW re:	
11/2/2009	RNL	\$800.00	1.50	\$1,200.00	Preparation of answers to Accenture discovery requests; Meeting with RNL re: .y; Correspondence to BP/SAP re: source code production	
11/2/2009	BKM	\$450.00	4.25	\$1,912.50		
11/4/2009	RNL	\$800.00	1.00	\$800.00	Discussion with Kendyl Roman re: source code production	
11/4/2009	BKM	\$450.00	0.50	\$225.00	Correspondence to BP re: source code production	
11/7/2009	BKM	\$450.00	3.25	\$1,462.50	Document review for accenture's second and third requests for production	
					Document review for accenture's second and third requests for production; drafting responses and objections to accenture's second and third requests for production and first request for admissions	
11/8/2009	BKM	\$450.00	7.50	\$3,375.00		
11/9/2009	RNL	\$800.00	2.50	\$2,000.00	Review correspondence related to 11/10/09 hearing; meeting with Hughes and Martines re: telephone call with Kendyl Roman re: 11/10/09 hearing	

Laminack, Pirtle Martines, L.L.P. - Attorney Hours
 3:08-CV-119; Welllogix, Inc. v. Accenture L.L.P.

							Finalize responses to Accenture discovery; Review correspondence related to 11/10/09 hearing; meeting with Kendyl Roman re: 11/10/09 hearing
11/9/2009	BKM	\$450.00	4.50	\$2,025.00			
11/10/2009	RNL	\$800.00	5.00	\$4,000.00	Prepare with Pirtle, Martines, Hughes, Roman and attend hearing on source code production		
11/10/2009	TWP	\$800.00	5.00	\$4,000.00	Prepare with Laminack, Martines, Hughes, Roman and attend hearing on source code production		
11/10/2009	BKM	\$450.00	5.00	\$2,250.00	Prepare with Laminack, Pirtle, Hughes, Roman and attend hearing on source code production		
					edit SAP protective order language, discussions with Rodriguez regarding amended scheduling order, changes to amended scheduling order; review of additional source code produce - turn around to defendants.		
11/13/2009	BKM	\$450.00	2.75	\$1,237.50	Meeting with Laminack; Correspondence with SAP regarding protective order		
11/15/2009	BKM	\$450.00	1.00	\$450.00	Meeting with Martines re:		
11/15/2009	RNL	\$800.00	0.50	\$400.00			
11/16/2009	RNL	\$800.00	1.00	\$800.00	Meeting with Martines & Pirtle re:		
11/16/2009	TWP	\$800.00	0.75	\$600.00	Meeting with Laminack & Martines re:		
					Meeting with Laminack & Pirtle re: order; review of final changes to SAP protective order; correspondence with Accenture regarding amended scheduling order and stipulation re: production of source code		
11/16/2009	BKM	\$450.00	2.50	\$1,125.00			
11/20/2009	RNL	\$800.00	1.50	\$1,200.00	Finalize responses to Accenture discovery and send out		

Laminack, Pirtle Martines, L.L.P. - Attorney Hours
 3:08-CV-119; Welllogix, Inc. v. Accenture L.L.P.

11/20/2009	BKM	\$450.00	1.75	\$787.50	Prepare SAP protective order documents for Kendyl Roman; Discussion with Roman about requirements of SAP protective order; Transmission of compliance documents to SAP and Defendants
12/22/2009	BKM	\$450.00	1.50	\$675.00	Stanley Hendrix compliance with SAP protective order; Transmission of Hendrix compliance documents to Defendants & SAP
1/4/2010	RNL	\$800.00	1.50	\$1,200.00	Conference call with Pirtle, Martines, Hughes, Juren, Roman & Salah re:
1/4/2010	TWP	\$800.00	1.50	\$1,200.00	Conference call with Laminack, Martines, Hughes, Juren, Roman & Salah re:
1/4/2010	BKM	\$450.00	3.50	\$1,575.00	Conference call with Laminack, Pirtle, Hughes, Juren, Roman & Salah re: , gather materials for Salah; correspondence and materials to Roman; review incoming correspondence from Cowan re: SAP protective order
1/5/2010	RNL	\$800.00	0.50	\$400.00	Discussion with Pirtle & Martines re:
1/5/2010	TWP	\$800.00	0.50	\$400.00	Discussion with Laminack & Martines re:
1/5/2010	BKM	\$450.00	0.50	\$225.00	Discussion with Laminack & Pirtle re:
1/6/2009	RNL	\$800.00	0.75	\$600.00	Communication with Hutcheson re: deadlines
1/6/2010	BKM	\$450.00	2.50	\$1,125.00	Communication with damages experts re:
2/12/2010	BKM	\$450.00	1.25	\$562.50	
2/17/2010	RNL	\$800.00	2.00	\$1,600.00	

Laminack, Pirtle Martines, L.L.P. - Attorney Hours
 3:08-CV-119; Welllogix, Inc. v. Accenture L.L.P.

3/8/2010	TWP	\$800.00	5.50	\$4,400.00	Document review and preparation - deposition of Cathy Musgrave
3/9/2010	TWP	\$800.00	2.50	\$2,000.00	Document review and preparation - deposition of Cathy Musgrave
3/10/2010	TWP	\$800.00	5.50	\$4,400.00	Document review and preparation - deposition of Cathy Musgrave
3/11/2010	TWP	\$800.00	6.00	\$4,800.00	Preparation and attendance - deposition of Cathy Musgrave
					Correspondence with Beauchamp re: upcoming SAP deposition; Conference call with Roman and Wagner re: review of incoming expert materials; Telephone call with Epley re: ;
3/15/2010	BKM	\$450.00	3.50	\$1,575.00	Correspondence with Defendants re: division of time for SAP deposition; Conversation with client re: communications with Matthews regarding
					Review of BP's 03/17/10 document production; Review of SAP's 03/19/10 document production
3/19/2010	BKM	\$450.00	3.25	\$1,462.50	Document review and preparation - deposition of SAP/Dion Graham
3/19/2010	TWP	\$800.00	8.00	\$6,400.00	Meeting with Martinez re: ;
3/22/2010	TWP	\$800.00	9.00	\$7,200.00	Telephone call with Boyce re: SAP deposition; document review and preparation for SAP/Dion Graham deposition
3/23/2010	RNL	\$800.00	4.50	\$3,600.00	Meeting with clients, Matthews, Pirtle, Martinez; Meeting with ; review of incoming document production from BP and SAP

Laminack, Pirtle Martines, L.L.P. - Attorney Hours
 3:08-CV-119; Wellgix, Inc. v. Accenture L.L.P.

3/23/2010	TWP	\$800.00	5.75		\$4,600.00			
3/24/2010	BKM	\$450.00	6.50		\$2,925.00			
3/24/2010	BKM	\$450.00	8.25		\$3,712.50			
3/24/2010	TWP	\$800.00	12.00		\$9,600.00			
3/25/2010	TWP	\$800.00	17.50		\$14,000.00			
3/26/2010	TWP	\$800.00	8.50		\$6,800.00			
4/12/2010	BKM	\$450.00	4.50		\$2,025.00			
4/13/2010	RNL	\$800.00	3.50		\$2,800.00			
4/13/2010	TWP	\$800.00	8.50		\$6,800.00			
4/13/2010	BKM	\$450.00	10.50		\$4,725.00			

Meeting with client, Matthews, Laminack & Martines;
 review of incoming document production for SAP/Dion Graham deposition; Telephone hearing with parties & Court re: SAP/Dion Graham deposition

Meeting with client, Matthews, Laminack & Pirtle; Meeting with Hutcheson re: incoming document production; review of incoming document production

Document review and preparation with Pirtle for deposition of SAP/Dion Graham

Document review and preparation for deposition of SAP/Dion Graham

Document review, preparation for and attendance at deposition of SAP/Dion Graham

Document review, preparation for and attendance at deposition of SAP/Dion Graham

Preparation for the deposition of Kendyl Roman

Meeting with Pirtle, Martines, Roman re:

Meeting with Laminack, Pirtle, Martines, Roman re: preparation for Roman Deposition

Meeting with Laminack, Pirtle, Roman re: preparation for Roman Deposition; Objections to Roman SDT; discussions with Hutcheson re: length of Roman deposition; Email correspondence with Ramey re: Rule 11 agreement

4/14/2010	RNL	\$800.00	2.50	\$2,000.00	Meeting with Matthews, Martines, Hughes, Juren & Roman to prepare for Roman's deposition
4/14/2010	BKM	\$450.00	11.25	\$5,062.50	Meeting with Matthews, Laminack, Hughes, Juren & Roman to prepare for Roman's deposition; Review & production of documents responsive to Roman SDT;
4/15/2010	BKM	\$450.00	11.50	\$5,175.00	Preparation for deposition of Kendyl Roman; Present Kendyl Roman for deposition
4/16/2010	BKM	\$450.00	3.75	\$1,687.50	Wrap up on Kendyl Roman deposition; review rough draft of Roman deposition; download and review various exhibits used in Roman deposition
4/17/2010	BKM	\$450.00	2.25	\$1,012.50	Review Mike Wagner's expert reports and exhibits in preparation for deposition
4/21/2010	TWP	\$800.00	5.00	\$4,000.00	Preparation for deposition of Mike Wagner; Meeting with Mike Wagner; Review of Kendyl Roman's deposition transcript
4/22/2010	TWP	\$800.00	4.00	\$3,200.00	Presentation of Mike Wagner for deposition
8/19/2010	RNL	\$800.00	1.50	\$1,200.00	Meeting with counsel and clients Re:
8/19/2010	TWP	\$800.00	1.50	\$1,200.00	Meeting with counsel and clients Re:
8/19/2010	BKM	\$450.00	1.50	\$675.00	Meeting with counsel and clients Re:
8/20/2010	BKM	\$450.00	2.75	\$1,237.50	Review and production of documents responsive to Accenture's 5th Request for Production
8/23/2010	BKM	\$450.00	5.50	\$2,475.00	Review and production of documents responsive to Accenture's 5th Request for Production; Preparation of Wellogix's 2nd Request for Production to Accenture
8/24/2010	BKM	\$450.00	6.25	\$2,812.50	Preparation and final service of Wellogix's 2nd Request for Production to Accenture

Laminack, Pirtle Martines, L.L.P. - Attorney Hours
 3:08-CV-119; Wellogix, Inc. v. Accenture L.L.P.

9/8/2010	RNL	\$800.00	2.00	\$1,600.00	Review of deposition transcripts: Pierce and Greene - preparation of potential discovery requests and depositions
9/8/2010	BKM	\$450.00	2.50	\$1,125.00	Review of correspondence from Accenture re: new trial date, amended scheduling order and alleged deficient discovery responses; preparation of telephone call with client re:
10/4/2010	BKM	\$450.00	2.00	\$900.00	Meeting with Client and RNL regarding ; additional production in response to Accenture's 5th RFP
10/5/2010	BKM	\$450.00	2.50	\$1,125.00	Additional document review and production responsive to Accenture's 5th RFP
10/7/2010	TWP	\$800.00	0.50	\$400.00	Meeting with BKM and CH re: ;
10/7/2010	BKM	\$450.00	1.50	\$675.00	Phone call with Kendyl Roman re: upcoming Accenture expert report that is due, ;
10/13/2010	RNL	\$800.00	4.50	\$3,600.00	;
10/13/2010	BKM	\$450.00	4.50	\$2,025.00	;
10/13/2010	TWP	\$800.00	12.00	\$9,600.00	Travel to California and meeting with Kendyl Roman pl

Laminack, Pirtle Martines, L.L.P. - Attorney Hours
 3:08-CV-119; Welllogix, Inc. v. Accenture L.L.P.

					Correspondence with Cristina Ridriguez re: deposition of Robert Stephens; Phone call with Laminack and Epley re: Rescheduling for deposition of Robert Stephens
10/14/2010	BKM	\$450.00	2.00	\$900.00	Review of Accenture's responses to Welllogix's 2nd request for production; Correspondence with Cristina re: document production for deposition of Robert Stephens; Review of materials received from Exxon Mobil in response to Accenture subpoena
10/15/2010	BKM	\$450.00	2.50	\$1,125.00	Request Accenture witnesses for deposition; Draft Welllogix's 3rd request for production to Accenture
10/16/2010	BKM	\$450.00	2.75	\$1,237.50	
					Finalize Welllogix's 3rd request for production to Accenture; Respond to Accenture's 6th request for production and 2nd set of interrogatories; Review of Exxon Mobil production
10/17/2010	BKM	\$450.00	4.50	\$2,025.00	Review and discuss responses to Accenture's 6th RFP with Martines
10/18/2010	RNL	\$800.00	1.50	\$1,200.00	Review and discuss responses to Accenture's 6th RFP with Laminack, conference with client about . . . continue draft of answers and objections
10/18/2010	BKM	\$450.00	5.50	\$2,475.00	Review and discuss final draft of answers and objections to Accenture's 6th RFP and 2nd rags
10/20/2010	RNL	\$800.00	1.00	\$800.00	
10/20/2010	BKM	\$450.00	2.50	\$1,125.00	Review and discuss final draft of answers and objections to Accenture's 6th RFP and 2nd rags; finalize answers and objections with Susie and service of same
10/22/2010	BKM	\$450.00	2.50	\$1,125.00	Receipt of Accenture documents responsive to Welllogix's 2nd RFP - review of same
10/23/2010	BKM	\$450.00	3.50	\$1,575.00	Receipt of Accenture documents responsive to Welllogix's 2nd RFP - review of same

Laminack, Pirtle Martines, L.L.P. - Attorney Hours
 3:08-CV-119; Welllogix, Inc. v. Accenture L.L.P.

	RNL	\$800.00	3.50	\$2,800.00	Preparation and attendance of deposition of Robert Stephens
10/25/2010	BKM	\$450.00	2.25	\$1,012.50	Review of incoming Accenture documents; correspondence to C. Rodriguez re: accenture employee depositions
					Conference call with Dan Salah concerning damages report; review of previous report for modifications; review of arbitration hearing transcripts for potential use in damages report.
10/26/2010	BKM	\$450.00	2.00	\$900.00	
10/28/2010	BKM	\$450.00	2.25	\$1,012.50	gathering and sending materials to Roman for expert report
11/4/2010	RNL	\$800.00	2.50	\$2,000.00	
11/4/2010	TWP	\$800.00	2.50	\$2,000.00	
11/4/2010	BKM	\$450.00	2.50	\$1,125.00	
11/5/2010	BKM	\$450.00	0.50	\$225.00	Review incoming correspondence from Boyce ; Draft 2nd set of interrogatories and 4th RFP to accenture
11/8/2010	BKM	\$450.00	3.00	\$1,350.00	
11/9/2010	RNL	\$800.00	8.00	\$6,400.00	
11/9/2010	BKM	\$450.00	11.00	\$4,950.00	
11/10/2010	BKM	\$450.00	0.75	\$337.50	A 2nd set of interrogatories and 4th RFP to accenture; Preparation of Laminack expert report on fees
11/10/2010	BKM	\$450.00	1.50	\$675.00	Correspondence with Boyce re: scheduling issues
11/12/2010	BKM	\$450.00	0.50	\$225.00	Review and production of various documents responsive to accenture RFPs
11/15/2010	BKM	\$450.00	2.25	\$1,012.50	Correspondence with Boyce re: discovery responses
11/17/2010	BKM	\$450.00	2.50	\$1,125.00	Review of Accenture's motion to compel; Review of Accenture's document production; Telephone call with Laminack and Pirtle
11/21/2010	BKM	\$450.00			Review and drafting of response to Accenture's MTIC

Laminack, Pirtle Martines, L.L.P. - Attorney Hours
 3:08-CV-119; Wellogix, Inc. v. Accenture L.L.P.

11/22/2010	BKM	\$450.00	2.50	\$1,125.00	Call with Cotrell re: filing of accenture's sealed motion for protective order and fourth amended scheduling order - review of same.
11/23/2010	RNL	\$800.00	1.00	\$800.00	Meeting with Martines re:
11/23/2010	BKM	\$450.00	1.00	\$450.00	Meeting with Laminack re: upcom' .
11/24/2010	BKM	\$450.00	3.00	\$1,350.00	Drafting of response to Accenture's motion for protective order and fourth amended scheduling order including review of relevant exhibits and previous deposition testimony
11/25/2010	BKM	\$450.00	2.00	\$900.00	Drafting of response to Accenture's motion for protective order and fourth amended scheduling order including review of relevant exhibits and previous deposition testimony
11/26/2010	BKM	\$450.00	3.25	\$1,462.50	Drafting of responses to various Accenture motion set for hearing on 11/30/10
11/27/2010	BKM	\$450.00	5.50	\$2,475.00	Drafting of responses to various Accenture motions set for hearing on 11/30/10
11/28/2010	RNL	\$800.00	1.00	\$800.00	Meeting with Martines re:
11/28/2010	BKM	\$450.00	6.00	\$2,700.00	Meeting with Laminack re' , drafting responses and locating exhibits for various motions filed by accenture set for hearing on 11/30/10
11/29/2010	BKM	\$450.00	3.25	\$1,462.50	Finalize responses to accenture motions set for hearing; file same
11/30/2010	RNL	\$800.00	7.25	\$5,800.00	Preparation for and attendance at hearing on various accenture motions and wellogix's motion to consolidate; follow up meeting with clients
11/30/2010	BKM	\$450.00	6.50	\$2,925.00	Preparation for and attendance at hearing on various accenture motions and wellogix's motion to consolidate; follow up meeting with clients

Laminack, Pirtle Martines, L.L.P. - Attorney Hours
 3:08-CV-1119; Wellington, Inc. v. Accenture L.L.P.

12/2/2010	BKM	\$450.00	1.25	\$562.50	Correspondence with Accenture re: compromise on discovery issues; revision of discovery proposal
12/3/2010	BKM	\$450.00	3.25	\$1,462.50	Correspondence with Accenture re: compromise on discovery issues; revision of discovery proposal; review of materials for hearing; attendance at hearing on various accenture motions
12/5/2010	BKM	\$450.00	0.75	\$337.50	Review of proposed 4th scheduling order and changes; correspondence with Rodriguez re: same
12/6/2010	BKM	\$450.00	0.50	\$225.00	conference call with clients re:
12/10/2010	BKM	\$450.00	6.50	\$2,925.00	Review of incoming Accenture document production
12/11/2010	BKM	\$450.00	2.25	\$1,012.50	Review of incoming Accenture document production
12/12/2010	BKM	\$450.00	4.50	\$2,025.00	Review of incoming Accenture document production and preparation for the deposition of Don Garland
12/14/2010	TWP	\$800.00	2.50	\$2,000.00	Preparation for the deposition of Don Garland
12/15/2010	TWP	\$800.00	9.50	\$7,600.00	Preparation for, travel to and attendance at the deposition of Don Garland
					Document search for Rick Hatcher and Pamela Fast; Conversations with clients re:
12/16/2010	BKM	\$450.00	1.25	\$562.50	
12/18/2010	BKM	\$450.00	3.75	\$1,687.50	Document review for Biega deposition
12/19/2010	BKM	\$450.00	2.50	\$1,125.00	Document review for Biega deposition
12/20/2010	TWP	\$800.00	7.75	\$6,200.00	Document review and preparation for Biega deposition
12/21/2010	TWP	\$800.00	10.75	\$8,600.00	Preparation for Biega deposition; Attendance at Biega deposition
12/22/2010	RNL	\$800.00	2.50	\$2,000.00	Meeting with Pirtle, Martines, Hunger, clients re:

Laminack, Pirtle Martines, L.L.P. - Attorney Hours
 3:08-CV-119; Welllogix, Inc. v. Accenture L.L.P.

12/22/2010	TWP	\$800.00	5.75	\$4,600.00	Meeting with Laminack, Martines, Hunger, clients re: Kostial deposition
12/22/2010	BKM	\$450.00	10.50	\$4,725.00	for Kostial deposition; preparation of Plaintiff's Third Amended Complaint (theft); correspondence with Accenture re: same
12/23/2010	TWP	\$800.00	11.25	\$9,000.00	Preparation for and attendance at Peggy Kostial deposition
12/25/2010	BKM	\$450.00	2.50	\$1,125.00	Review of Victor Biega testimony,
12/27/2010	RNL	\$800.00	2.75	\$2,200.00	Telephone call with Epley; Review of Forest Oil Documents; Discussions with Boyce re: Forest Oil document
12/27/2010	BKM	\$450.00	6.50	\$2,925.00	Review of Victor Biega testimony, of Rick Hatcher and Pamela Fast
12/28/2010	RNL	\$800.00	5.50	\$4,400.00	Preparation for and travel to the deposition of Rick Hatcher
12/28/2010	BKM	\$450.00	4.50	\$2,025.00	Preparation for and travel to the deposition of Rick Hatcher
12/29/2010	RNL	\$800.00	6.00	\$4,800.00	Preparation for and attendance at deposition of Rick Hatcher; Preparation for deposition of Pam Fast
12/29/2010	BKM	\$450.00	6.00	\$2,700.00	Preparation for and attendance at deposition of Rick Hatcher; Preparation for deposition of Pam Fast
12/30/2010	RNL	\$800.00	5.50	\$4,400.00	Preparation for and attendance at deposition of Pam Fast; travel from deposition of Pam Fast
12/30/2010	BKM	\$450.00	5.50	\$2,475.00	Preparation for and attendance at deposition of Pam Fast
12/31/2010	BKM	\$450.00	1.50	\$675.00	Review of incoming correspondence and deposition notices from accenture

							Review of incoming documents from Dugan Production Company; Discussions with clients r
1/2/2011	BKM	\$450.00	3.50	\$1,575.00			Preparation for the deposition of Mark Thomas
1/3/2011	RNL	\$800.00	1.50	\$1,200.00			Review of Dugan documents; telephone calls re: 01/07 deposition of Dugan custodian
1/3/2011	TWP	\$800.00	11.50	\$9,200.00			Travel to deposition of Mark Thomas; Preparation for deposition of Mark Thomas
1/3/2011	BKM	\$450.00	0.50	\$225.00			Notice depositions of Smith and Ratliff
1/4/2011	TWP	\$800.00	13.25	\$10,600.00			Preparation for and attendance at deposition of Mark Thomas
1/4/2011	BKM	\$450.00	3.50	\$1,575.00			Preparation and service of Wellogix's First Supplemental Disclosures
1/5/2011	TWP	\$800.00	5.50	\$4,400.00			Preparation for the deposition of Jeff Williams
1/5/2011	BKM	\$450.00	3.50	\$1,575.00			Document review for the deposition of Jeff Williams
1/6/2011	TWP	\$800.00	4.50	\$3,600.00			Document review and preparation for deposition of Jeff Williams
1/7/2011	TWP	\$800.00	7.00	\$5,600.00			Preparation for and attendance at deposition of Jeff Williams
							Finalization and filing of Wellogix's Third Amended Complaint; Communication with and transmission of materials to experts for expert report deadline of (01/12)
1/7/2011	BKM	\$450.00	4.50	\$2,025.00			Communication with and transmission of additional materials to experts for upcoming deadlines
1/8/2011	BKM	\$450.00	2.25	\$1,012.50			Review of Wagner expert materials
1/16/2011	RNL	\$800.00	1.50	\$1,200.00			Review of Wagner expert materials
1/17/2011	RNL	\$800.00	2.50	\$2,000.00			Review of Wagner expert materials
1/17/2011	TWP	\$800.00	6.00	\$4,800.00	M		
1/18/2011	RNL	\$800.00	3.00	\$2,400.00			
1/18/2011	TWP	\$800.00	9.50	\$7,600.00			Present Roman for deposition

Laminack, Pirtle Martines, L.L.P. - Attorney Hours
 3:08-CV-119; Welllogix, Inc. v. Accenture L.L.P.

1/18/2011	BKM	\$450.00	1.00	\$450.00				
1/19/2011	RNL	\$800.00	5.25	\$4,200.00	Wagner for deposition			
1/20/2011	BKM	\$450.00	2.50	\$1,125.00	outline of potential MSJ issues			
1/25/2011	BKM	\$450.00	2.50	\$1,125.00	Review depositions of Victor Biega and Mark Thomas; Preparation of Motion to Compel (Complex Services Templates)			; initial
1/26/2011	BKM	\$450.00	2.25	\$1,012.50	Preparation of Motion to Compel (Complex Services Templates)			
2/7/2011	BKM	\$450.00	2.50	\$1,125.00	Correspondence and preparation of Motion to Compel (Complex Services Templates)			
2/8/2011	BKM	\$450.00	3.00	\$1,350.00	Finalize and file Motion to Compel (Complex Services Templates)			
2/14/2011	TWP	\$800.00	3.00	\$2,400.00	Preparation for deposition of Alan Ratliff			
2/15/2011	TWP	\$800.00	6.00	\$4,800.00	Preparation for an attendance at deposition of Alan Ratliff			
2/16/2011	TWP	\$800.00	8.50	\$6,800.00	Preparation for an attendance at deposition of Deon Smith			
2/18/2011	RNL	\$800.00	1.00	\$800.00	Discussion with Laminack and Martines re: hearing on Motion to Compel			
2/18/2011	TWP	\$800.00	1.00	\$800.00	Discussion with Laminack and Martines re: hearing on Motion to Compel			
2/18/2011	BKM	\$450.00	1.00	\$450.00	Discussion with Laminack and Martines re: hearing on Motion to Compel			
2/21/2011	RNL	\$800.00	1.75	\$1,400.00	Prepare for Motion to Compel (02-22-11)			
2/22/2011	RNL	\$800.00	2.50	\$2,000.00	Preparation for and attendance at Motion to Compel			
2/22/2011	BKM	\$450.00	2.50	\$1,125.00	Preparation for and attendance at Motion to Compel			
2/24/2011	BKM	\$450.00	3.25	\$1,462.50	Review of incoming motions (MSJ, motion to strike Roman), telephone calls re: same			
3/9/2011	BKM	\$450.00	2.00	\$900.00	Conference with Laminack and Hemingway !			

Laminack, Pirtle Martines, L.L.P. - Attorney Hours
 3:08-CV-119; Welllogix, Inc. v. Accenture L.L.P.

3/15/2011	BKM	\$450.00	3.00	\$1,350.00	Evidence review for MSI response
3/16/2011	BKM	\$450.00	7.50	\$3,375.00	Evidence review for MSI response; Review of final draft of response to Motion to Strike Kendy Roman
3/17/2011	BKM	\$450.00	5.50	\$2,475.00	Communication with Hemingway re:
3/20/2011	BKM	\$450.00	3.75	\$1,687.50	Evidence review for MSI response
					Review of subsequent drafts of MSI response, input and corrections
					Conference call with Roman re:
3/21/2011	RNL	\$800.00	1.00	\$800.00	
3/21/2011	BKM	\$450.00	5.50	\$2,475.00	Communications with Boyce re: rule 11 agreement, service copies; Review of final draft of response; Preparation of affidavit authenticating exhibits
3/25/2011	RNL	\$800.00	1.50	\$1,200.00	Meeting with Chisholm, Epley & Martines re:
3/25/2011	BKM	\$450.00	3.25	\$1,462.50	Meeting with Chisholm, Epley & Martines re:
3/28/2011	RNL	\$800.00	1.50	\$1,200.00	Call with Hemingway re: Conference
3/29/2011	RNL	\$800.00	1.00	\$800.00	Conference call with Roman re: Conference
3/29/2011	BKM	\$450.00	1.50	\$675.00	Preparation for upcoming Motion to Compel production
3/30/2011	RNL	\$800.00	1.25	\$1,000.00	Conference call with Mike Wagner's office re: Communications with Hemingway re:
3/30/2011	TWP	\$800.00	1.25	\$1,000.00	Meeting with Pirtle & Martines re:
					Meeting with Laminack & Martines re:

Laminack, Pirtle Martines, L.L.P. - Attorney Hours
 3:08-CV-119, Wellgix, Inc. v. Accenture L.L.P.

3/30/2011	BKM	\$450.00	2.25	\$1,012.50	Meeting with Laminack & Pirtle re: Review of briefing for upcoming hearing Preparation for and attendance at hearing re: motion to compel
3/31/2011	RNL	\$800.00	6.00	\$4,800.00	Preparation for and attendance at hearing re: motion to compel
3/31/2011	TWP	\$800.00	4.25	\$3,400.00	Preparation for and attendance at hearing re: motion to compel
3/31/2011	BKM	\$450.00	4.00	\$1,800.00	Review of Court's rules on JPTO; correspondence regarding same
4/5/2011	BKM	\$450.00	1.50	\$675.00	
4/11/2011	RNL	\$800.00	1.00	\$800.00	Meeting with Client, TWP & BKM
4/11/2011	TWP	\$800.00	1.00	\$800.00	Meeting with Client, RNL & BKM
4/11/2011	BKM	\$450.00	3.50	\$1,575.00	Meeting with Client, RNL & TWP; preparation of trial materials, review of deposition transcripts, etc.
4/12/2011	BKM	\$450.00	2.50	\$1,125.00	
4/13/2011	BKM	\$450.00	4.50	\$2,025.00	P
4/14/2011	BKM	\$450.00	3.00	\$1,350.00	F
					; conference call with Hemingway re: review of Court's order re: motion to compel and distribution of same
4/15/2011	BKM	\$450.00	7.50	\$3,375.00	
4/17/2011	BKM	\$450.00	2.25	\$1,012.50	Review of Court's procedures re: JPTO; initial draft of same; communication with Rodriguez re: same
4/18/2011	RNL	\$800.00	3.50	\$2,800.00	Preparation of deposition designations
4/18/2011	BKM	\$450.00	7.25	\$3,262.50	Preparation of deposition designations, exhibit lists, witness lists
4/19/2011	RNL	\$800.00	2.75	\$2,200.00	Preparation of deposition designations
4/19/2011	BKM	\$450.00	6.50	\$2,925.00	Preparation of deposition designations, exhibit lists, witness lists
4/20/2011	RNL	\$800.00	3.25	\$2,600.00	Preparation of deposition designations

					Preparation of deposition designations, witness lists, exhibit lists, motions in limine; Communications with Rodriguez re: jury charge and extension of deadlines
4/20/2011	BKM	\$450.00	6.25	\$2,812.50	
4/21/2011	RNL	\$800.00	2.75	\$2,200.00	Preparation of deposition designations
					Draft and file joint motion for extension of time; Preapre deposition designations, witness lists, exhibits lists, review law on motions in limine and jury charge; Communications with Hemingway re:
4/21/2011	BKM	\$450.00	8.50	\$3,825.00	
4/22/2011	RNL	\$800.00	4.50	\$3,600.00	Preparation of deposition designations
					Preparation of MIL, jury charge, deposition designations
4/22/2011	BKM	\$450.00	5.50	\$2,475.00	
4/24/2011	RNL	\$800.00	3.50	\$2,800.00	Preparation of deposition designations
					Preparation of deposition designation, witness list, exhibit lists, motion in limine; Document review for trial preparation; Review of Court's order on Accenture's MSJ
4/24/2011	BKM	\$450.00	4.50	\$2,025.00	
					Completion and filingof JPTO; Completion and filing of Wellogix MIL; Review of Court's order on Accenture's MSJ, conversation with Hemingway re:
4/25/2011	BKM	\$450.00	7.50	\$3,375.00	.Review of Accenture's deposition designations and preparation of counter designations
4/26/2011	RNL	\$800.00	5.50	\$4,400.00	Counter designations
					Research on jury charge questions - theft; draft jury charge; review Accenture's motion in limine, witness list, exhibit list
4/26/2011	BKM	\$450.00	7.00	\$3,150.00	
4/27/2011	BKM	\$450.00	1.75	\$787.50	Research on jury charge questions - theft
4/28/2011	BKM	\$450.00	3.50	\$1,575.00	Review of Accenture's comments to draft jury charge, definitions, SOL questions, etc.

4/29/2011	BKM	\$450.00	4.25	\$1,912.50	Revisions to draft jury charge; discussions with Accenture re: disagreements; review of MILs for pretrial next week		
5/2/2011	RNL	\$800.00	1.75	\$1,400.00	Preparation for pretrial conference		
5/2/2011	BKM	\$450.00	3.50	\$1,575.00	Preparation for pretrial conference		
					Preparation for pretrial conference; responses to motions in limine		
5/3/2011	BKM	\$450.00	8.25	\$3,712.50	Meet with Pirtle and Martines re: attend pretrial conference		
5/4/2011	RNL	\$800.00	5.75	\$4,600.00	Meet with Laminack and Martines re: attend pretrial conference		
5/4/2011	TWP	\$800.00	5.75	\$4,600.00	Meet with Pirtle and Martines re: attend pretrial conference		
					Prepare for pretrial conference; Meet with Laminack and Pirtle re: attend pretrial conference		
5/4/2011	BKM	\$450.00	6.75	\$3,037.50			
5/6/2011	RNL	\$800.00	3.50	\$2,800.00	Prepare for trial		
5/6/2011	BKM	\$450.00	5.25	\$2,362.50	Prepare for trial		
5/7/2011	RNL	\$800.00	6.00	\$4,800.00	Prepare for trial; Meeting with Epley		
5/7/2011	TWP	\$800.00	4.25	\$3,400.00	Prepare for trial		
5/7/2011	BKM	\$450.00	7.50	\$3,375.00	Prepare for trial		
5/8/2011	RNL	\$800.00	7.00	\$5,600.00	Prepare for voir dire / trial		
5/8/2011	TWP	\$800.00	6.50	\$5,200.00	Prepare for voir dire / trial		
5/8/2011	BKM	\$450.00	6.25	\$2,812.50	Prepare for trial		
5/9/2011	RNL	\$800.00	10.25	\$8,200.00	Voir Dire / Trial		
5/9/2011	TWP	\$800.00	12.25	\$9,800.00	Voir Dire / Trial		
5/9/2011	BKM	\$450.00	11.00	\$4,950.00	Voir Dire / Trial		
5/10/2011	RNL	\$800.00	14.00	\$11,200.00	Trial		
5/10/2011	TWP	\$800.00	13.25	\$10,600.00	Trial		
5/10/2011	BKM	\$450.00	14.25	\$6,412.50	Trial		
5/11/2011	RNL	\$800.00	13.25	\$10,600.00	Trial		
5/11/2011	TWP	\$800.00	14.00	\$11,200.00	Trial		
5/11/2011	BKM	\$450.00	13.00	\$5,850.00	Trial		
5/12/2011	RNL	\$800.00	11.50	\$9,200.00	Trial		

Laminack, Pirtle Martines, L.L.P. - Attorney Hours
 3:08-CV-119; Wellogix, Inc. v. Accenture L.L.P.

5/12/2011	TWP	\$800.00	13.50	\$10,800.00	Trial
5/12/2011	BKM	\$450.00	14.00	\$6,300.00	Trial
5/13/2011	RNL	\$800.00	9.75	\$7,800.00	Trial
5/13/2011	TWP	\$800.00	13.00	\$10,400.00	Trial
5/13/2011	BKM	\$450.00	11.50	\$5,175.00	Trial
5/14/2011	RNL	\$800.00	8.50	\$6,800.00	Prepare for Trial
5/14/2011	TWP	\$800.00	9.75	\$7,800.00	Prepare for Trial
5/14/2011	BKM	\$450.00	9.50	\$4,275.00	Prepare for trial; Prepare response to directed verdict; Review daily copy for exhibits/testimony
5/15/2011	RNL	\$800.00	8.00	\$6,400.00	Prepare for Trial
5/15/2011	TWP	\$800.00	6.75	\$5,400.00	Prepare for Trial
5/15/2011	BKM	\$450.00	7.75	\$3,487.50	Prepare for Trial
5/16/2011	RNL	\$800.00	10.75	\$8,600.00	Trial
5/16/2011	TWP	\$800.00	11.00	\$8,800.00	Trial
5/16/2011	BKM	\$450.00	14.00	\$6,300.00	Trial
5/17/2011	RNL	\$800.00	11.00	\$8,800.00	Trial
5/17/2011	TWP	\$800.00	10.75	\$8,600.00	Trial
5/17/2011	BKM	\$450.00	10.00	\$4,500.00	Trial
5/18/2011	RNL	\$800.00	11.00	\$8,800.00	Trial
5/18/2011	TWP	\$800.00	13.25	\$10,600.00	Trial
5/18/2011	BKM	\$450.00	12.00	\$5,400.00	Trial
5/19/2011	RNL	\$800.00	10.00	\$8,000.00	Trial / Respond to jury questions
5/19/2011	TWP	\$800.00	7.00	\$5,600.00	Trial / Respond to jury questions
5/19/2011	BKM	\$450.00	9.25	\$4,162.50	Trial / Respond to jury questions / verdict
5/20/2011	RNL	\$800.00	3.75	\$3,000.00	Respond to jury questions / verdict
5/20/2011	TWP	\$800.00	3.75	\$3,000.00	Respond to jury questions / verdict
5/20/2011	BKM	\$450.00	3.75	\$1,687.50	Respond to jury questions / verdict
5/31/2011	RNL	\$800.00	2.50	\$2,000.00	Meeting with Tom Wright on appellate issues; communication with Wright's office on entry of final judgment
5/31/2011	BKM	\$450.00	3.25	\$1,462.50	Transfer of documents to Wright for review
6/1/2011	BKM	\$450.00	1.00	\$450.00	Transfer of documents to Wright for review

Laminack, Pirtle Martines, L.L.P. - Attorney Hours
 3:08-CV-119; Wellgix, Inc. v. Accenture L.L.P.

				Drafting motion for entry of final judgment and final judgment; review of case law and rules on attorneys fees and pre and post judgment interest.
6/2/2011	BKM	\$450.00	2.50	\$1,125.00
6/7/2011	BKM	\$450.00	0.75	\$337.50
				Phone call with Tom Moore re:
				Phone call with Randy Owens re:
6/8/2011	BKM	\$450.00	2.25	\$1,012.50
				Conference call with Wright, Owens & Martines
6/16/2011	RNL	\$800.00	0.50	\$400.00
				Conference call with Wright, Owens & Martines
6/16/2011	BKM	\$450.00	0.50	\$225.00
				Call with Epler ; Call with Owens
6/21/2011	BKM	\$450.00	1.25	\$562.50
6/22/2011	BKM	\$450.00	1.75	\$787.50
				Draft motion for award of attorneys fees; Review of trial exhibits for post-judgment briefing
7/1/2011	BKM	\$450.00	2.25	\$1,012.50
				Communications with Owens and Hollenbeck re'
7/3/2011	BKM	\$450.00	1.50	\$675.00
7/5/2011	BKM	\$450.00	2.00	\$900.00
				Review of incoming drafts of post-judgement briefing
7/6/2011	RNL	\$800.00	1.50	\$1,200.00
				Review and comment on final draft of response to Accenture's post judgment briefing
7/6/2011	BKM	\$450.00	3.50	\$1,575.00
8/10/2011	RNL	\$800.00	1.50	\$1,200.00
				Review of post-judgment motions; conference call with Martines, Tom Wright, Randy Owens

Laminack, Pirtle Martines, L.L.P. - Attorney Hours
 3:08-CV-1119; Wellogis, Inc. v. Accenture L.L.P.

8/10/2011	BKM	\$450.00	5.00	\$2,250.00			
8/12/2011	RNL	\$800.00	.50	\$6,800.00	Preparation for and attendance at post judgment hearings		
8/12/2011	BKM	\$450.00	.50	\$2,475.00	Preparation for and attendance at post judgment hearings		
10/14/2011	RNL	\$800.00	1.25	\$1,000.00	Review of Court's Order issued on 10/14		
10/14/2011	BKM	\$450.00	1.75	\$787.50	Review of Court's Order issued on 10/14		
10/21/2011	RNL	\$800.00	1.50	\$1,200.00	Meeting with Martines, Wright, Owens, Hollenbeck re: Court's Order issued on 10/14		
					Meeting with Martines, Wright, Owens, Hollenbeck re: Court's Order issued on 10/14; Correspondence to Court re: form of final judgment; Communications with Hollenbeck		
					preliminary review of format for motion on attorneys fees and expenses		
10/21/2011	BKM	\$450.00	3.50	\$1,575.00	Preparation and circulation (per Court's request) of revised final judgment		
10/26/2011	BKM	\$450.00	2.25	\$1,012.50			
10/31/2011	BKM	\$450.00	2.00	\$900.00	Re-drafting of final judgment; communications regarding final judgment; filing of proposed final judgment		
11/1/2011	BKM	\$450.00	.50	\$225.00	Communications with Hollenbeck re: - - -		
11/1/2011	BKM	\$450.00	2.50	\$1,125.00	Research and preparation of motion for attorneys fees and costs		
11/2/2011	BKM	\$450.00	2.00	\$900.00	Research and preparation of motion for attorneys fees and costs		
11/3/2011	BKM	\$450.00	2.00	\$900.00	Research and preparation of motion for attorneys fees and costs		

Laminack, Pirtle Martines, L.L.P. - Attorney Hours
 3:08-CV-119; Wellogix, Inc. v. Accenture L.L.P.

11/6/2011	BKM	\$450.00	4.50	\$2,025.00	Research and preparation of motion for attorneys fees and costs
					Communications with Accenture re: bond; Communication with Owens and Hollenbeck re:
11/7/2011	BKM	\$450.00	3.50	\$1,575.00	Research and preparation of motion for attorneys fees and costs
					Communications with Bill Sims,
					Draft and transmission of affidavits for fee motion; Drafting of motion for award of attorneys fees
11/9/2011	BKM	\$450.00	5.75	\$2,587.50	
11/10/2011	BKM	\$450.00	2.50	\$1,125.00	Drafting of motion for award of attorneys fees
					Totals
					\$1,212,587.50

LPM ATTORNEY TIMESHEETS
\$61,137.50

NOVEMBER 16, 2011 → JUNE 9, 2014

DATE	TIMEKEEPER	RATE	HOURS	CHARGE	DESCRIPTION
3/15/2012	BKM	\$450.00	2.50	\$1,125.00	Review Accenture's brief to 5th Circuit
3/29/2012	BKM	\$450.00	1.50	\$675.00	Comments to briefing team on Accenture's 5th Circuit brief
4/4/2012	RNL	\$800.00	2.00	\$1,600.00	Travel to New Orleans for Wellogix Mediation
4/4/2012	TWP	\$800.00	2.00	\$1,600.00	Travel to New Orleans for Wellogix Mediation
4/4/2012	BKM	\$450.00	2.00	\$900.00	Travel to New Orleans for Wellogix Mediation
4/5/2012	RNL	\$800.00	5.00	\$4,000.00	Wellogix Mediation
4/5/2012	TWP	\$800.00	5.00	\$4,000.00	Wellogix Mediation
4/5/2012	BKM	\$450.00	5.00	\$2,250.00	Wellogix Mediation
5/2/2012	BKM	\$450.00	2.25	\$1,012.50	Review working draft of 5th Circuit brief
5/16/2012	BKM	\$450.00	1.00	\$450.00	Review final draft of 5th Circuit brief
6/18/2012	BKM	\$450.00	2.00	\$900.00	Meeting with Clients re: 5th Circuit appeal
10/22/2012	RNL	\$800.00	4.00	\$3,200.00	Meeting with Client, TWP, BKM, CH, Appellate group re: arguments to 5th Circuit
10/22/2012	TWP	\$800.00	4.00	\$3,200.00	Meeting with Client, RNL, BKM, CH, Appellate group re: arguments to 5th Circuit
10/22/2012	BKM	\$450.00	4.00	\$1,800.00	Meeting with Client, RNL, TWP, CH, Appellate group re: arguments to 5th Circuit
11/4/2012	RNL	\$800.00	2.00	\$1,600.00	Travel to New Orleans for 5th Circuit arguments
11/4/2012	TWP	\$800.00	2.00	\$1,600.00	Travel to New Orleans for 5th Circuit arguments
11/4/2012	BKM	\$450.00	2.00	\$900.00	Travel to New Orleans for 5th Circuit arguments
11/5/2012	RNL	\$800.00	3.50	\$2,800.00	5th Circuit arguments; Meeting with appellate team and clients
11/5/2012	TWP	\$800.00	3.50	\$2,800.00	5th Circuit arguments; Meeting with appellate team and clients
11/5/2012	BKM	\$450.00	3.50	\$1,575.00	5th Circuit arguments; Meeting with appellate team and clients
6/9/2012	BKM	\$450.00	2.00	\$900.00	Review of Accenture's reply brief
5/15/2013	RNL	\$800.00	1.50	\$1,200.00	Review 5th Circuit opinion
5/15/2013	TWP	\$800.00	1.50	\$1,200.00	Review 5th Circuit opinion
5/15/2013	BKM	\$450.00	1.50	\$675.00	Review 5th Circuit opinion

Laminack, Pirtle Martines, L.L.P. - Attorney Hours
 3:08-cv-119, Wellogix, Inc. v. Accenture, L.L.P.
 Update 11/2011 - 06/2014

6/4/2013	BKM	\$450.00	4.50	\$2,025.00	Review of Accenture's Motion's for Rehearing and Rehearing <i>En Banc</i> ; Discussion with appellate team re: same
1/24/2014	RNL	\$800.00	1.25	\$1,000.00	Review of 5th Circuit mandate; Correspondence - Demand for Payment
1/24/2014	BKM	\$450.00	1.25	\$562.50	Review of 5th Circuit mandate; Correspondence - Demand for Payment
2/3/2014	BKM	\$450.00	1.00	\$450.00	Review of draft motion to enforce judgment
2/4/2014	RNL	\$800.00	2.25	\$1,800.00	Prepare for and attend hearing with Judge Ellison re: payment of judgement and attorneys fees
2/4/2014	TWP	\$800.00	2.25	\$1,800.00	Prepare for and attend hearing with Judge Ellison re: payment of judgement and attorneys fees
2/4/2014	BKM	\$450.00	3.50	\$1,575.00	Prepare for and attend hearing with Judge Ellison re: payment of judgement and attorneys fees
2/7/2014	RNL	\$800.00	1.00	\$800.00	Correspondence - Demand for Payment
2/10/2014	RNL	\$800.00	1.25	\$1,000.00	Review of Correspondence from Accenture re: payment of judgement; Discussion of case law and statute cited by Accenture
2/10/2014	TWP	\$800.00	1.25	\$1,000.00	Review of Correspondence from Accenture re: payment of judgement; Discussion of case law and statute cited by Accenture
2/10/2014	BKM	\$450.00	3.00	\$1,350.00	Review of Correspondence from Accenture re: payment of judgement; Review and discussion of case law and statute cited by Accenture
2/18/2014	BKM	\$450.00	0.75	\$337.50	Correspondence to Rodriguez re: attorneys' fees
2/25/2014	BKM	\$450.00	0.25	\$112.50	Letter to Cohn & LeRoy re: Attorneys' fees
2/26/2014	BKM	\$450.00	0.50	\$225.00	Review of Correspondence received from Cohn re: attorneys' fees
2/28/2014	BKM	\$450.00	2.00	\$900.00	Review of Accenture's Petition for Writ of Certiorari
3/3/2014	RNL	\$800.00	1.50	\$1,200.00	Review of Accenture's Petition for Writ of Certiorari
3/4/2014	BKM	\$450.00	1.00	\$450.00	Review of response to Accenture's brief on attorneys' fees

Laminack, Pirtle Martines, L.L.P. - Attorney Hours
 3:08-cv-119; Wellogix, Inc. v. Accenture, L.L.P.
 Update 11/2011 - 06/2014

Communication with Appellate team and clients re: request for response to petition for certiorari					
3/20/2014	BKM	\$450.00	0.50	\$225.00	
4/28/2014	BKM	\$450.00	2.00	\$900.00	Review draft BIO to Accenture's petition for certiorari
4/30/2014	BKM	\$450.00	1.75	\$787.50	Review draft BIO to Accenture's petition for certiorari
5/1/2014	BKM	\$450.00	0.50	\$225.00	Corporate disclosure statement
5/23/2014	BKM	\$450.00	1.00	\$450.00	Review of Accenture's reply brief
		99.50		\$61,137.50	Totals

LPM NON-ATTORNEY TIMESHEETS
\$192,200.00

AS OF NOVEMBER 16, 2011

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Laminack, Pirtle Martines L.L.P. - Non-Lawyer Paralegal Hours
3:08-CV-119; Wellogix, Inc. v. Accenture, L.L.P.

DATE	TIMEKEEPER	RATE	HOURS	CHARGE	DESCRIPTION
7/1/2009	CH	\$200.00	5.00	\$1,000.00	Conversion of Wellogix emails from PST to PDF - Review of emails for privilege
7/2/2009	CH	\$200.00	4.00	\$800.00	Conversion of Wellogix emails from PST to PDF - Review of emails for privilege
7/3/2009	CH	\$200.00	8.00	\$1,600.00	Conversion of Wellogix Emails from PST to PDF - Review of emails for privilege - Creation of DVD's for document production.
7/4/2009	CH	\$200.00	4.00	\$800.00	Conversion of Wellogix Emails from PST to PDF - Review of emails for privilege - Creation of DVD's for document production.
7/5/2009	CH	\$200.00	4.00	\$800.00	Conversion of Wellogix Emails from PST to PDF - Review of emails for privilege - Creation of DVD's for document production.
7/14/2009	CH	\$200.00	2.50	\$500.00	Conversion of Wellogix documents to PDF and creation of DVD's for discovery production
7/17/2009	CH	\$200.00	2.00	\$400.00	Meeting with Matthews & Pirtle
7/17/2009	CH	\$200.00	4.00	\$800.00	Imaging of Wellogix documents; Conversion of Wellogix documents to PDF and creation of DVD's for discovery production
7/20/2009	CH	\$200.00	1.50	\$300.00	Conversion of Wellogix documents to PDF and creation of DVD's for discovery production
7/20/2009	CH	\$200.00	3.00	\$600.00	Creation of Summation database load files and loading of Defendant's document production
7/21/2009	CH	\$200.00	1.50	\$300.00	Conversion of Wellogix documents to PDF and creation of DVD's for discovery production
7/21/2009	CH	\$200.00	3.00	\$600.00	Conversion of Wellogix documents to PDF and creation of DVD's for discovery production
7/22/2009	CH	\$200.00	5.00	\$1,000.00	Conversion of Wellogix documents to PDF and creation of DVD's for discovery production
7/22/2009	CH	\$200.00	3.50	\$700.00	Creation of Summation database load files and loading of Defendant's document production
7/23/2009	CH	\$200.00	5.50	\$1,100.00	Conversion of Wellogix documents to PDF and creation of DVD's for discovery production

Laminack, Pirtle Martines L.L.P. - Non-Lawyer Paralegal Hours
 3:08-CV-119; Wellogix, Inc. v. Accenture, L.L.P.

Creation of Summation database load files and loading of Defendant's document production						
Date	Att/Lawyer	Time	Rate	Amount	Description	
7/23/2009	CH	\$200.00	2.75	\$550.00		
8/4/2009	CH	\$200.00	6.00	\$1,200.00	Creation of Summation database load files and loading of Defendant's documents	
8/10/2009	CH	\$200.00	8.00	\$1,600.00	Document review; preparation for depositions of Galloway, Monteau, Philip	
8/11/2009	CH	\$200.00	9.00	\$1,800.00	Document review; preparation for depositions of Galloway, Monteau, Philip	
8/12/2009	CH	\$200.00	11.00	\$2,200.00	Deposition preparation and attendance at the deposition of Tracy Galloway	
8/13/2009	CH	\$200.00	8.00	\$1,600.00	Deposition preparation and attendance at the deposition of Tracy Galloway	
8/14/2009	CH	\$200.00	10.75	\$2,150.00	Travel to Europe for depositions of Monteau and Philip	
8/15/2009	CH	\$200.00	6.00	\$1,200.00	Document review; deposition preparation; meeting	
8/16/2009	CH	\$200.00	9.50	\$1,900.00	Document review; deposition preparation; meeting	
8/17/2009	CH	\$200.00	11.75	\$2,350.00	Document review; preparation for Monteau & Philip; travel between Amsterdam-Stavanger	
8/18/2009	CH	\$200.00	8.75	\$1,750.00	Deposition of Monteau	
8/19/2009	CH	\$200.00	9.75	\$1,950.00	Travel Stavanger-London; Document review; deposition preparation; meeting with Matthews;	
8/20/2009	CH	\$200.00	11.25	\$2,250.00	Creation of video clips re: deposition of Philip	
8/21/2009	CH	\$200.00	10.50	\$2,100.00	Document review; deposition preparation; deposition of Lesley Philip	
8/26/2009	CH	\$200.00	4.25	\$850.00	Travel London-Houston	
8/28/2009	CH	\$200.00	7.50	\$1,500.00	Creation of Summation database load files and loading of Defendant's document production	
					Document review; deposition preparation; deposition of Thomas Ceynow	

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Laminack, Pirtle Martines L.L.P. - Non-Lawyer Paralegal Hours
 3:08-CV-119; Welllogix, Inc. v. Accenture, L.L.P.

					Document review; deposition preparation; deposition of Thomas Ceynow
8/31/2009	CH	\$200.00	12.00	\$2,400.00	Creation of Summation database load files and loading of Defendant's document production; Review of Defendant's documents
9/1/2009	CH	\$200.00	6.00	\$1,200.00	Creation of Summation database load files and loading of Defendant's document production; Review of Defendant's documents
9/3/2009	CH	\$200.00	2.50	\$500.00	Creation of Summation database load files and loading of Defendant's document production; Review of Defendant's documents
9/4/2009	CH	\$200.00	3.50	\$700.00	Creation of Summation database load files and loading of Defendant's document production; Review of Defendant's documents
9/8/2009	CH	\$200.00	3.00	\$600.00	Creation of Summation database load files and loading of Defendant's document production; Review of Defendant's documents
9/10/2009	CH	\$200.00	3.50	\$700.00	Creation of Summation database load files and loading of Defendant's document production; Review of Defendant's documents
9/14/2009	CH	\$200.00	7.50	\$1,500.00	Preparation and document review for deposition of Mark Greene
9/15/2009	CH	\$200.00	8.00	\$1,600.00	Preparation and document review for deposition of Mark Greene
9/16/2009	CH	\$200.00	10.00	\$2,000.00	Preparation and document review for deposition of Mark Greene; Deposition of Greene
9/23/2009	CH	\$200.00	3.00	\$600.00	Preparation and document review for deposition of Pierce
9/23/2009	CH	\$200.00	-	\$500.00	Preparation and document review for deposition of Pierce
9/24/2009	CH	\$200.00	7.50	\$1,500.00	Preparation for deposition of Pierce; deposition of Pierce
9/25/2009	CH	\$200.00	11.00	\$2,200.00	Preparation for deposition of Pierce; deposition of Pierce

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Laminack, Pirtle Martines L.L.P. - Non-Lawyer Paralegal Hours
 3:08-CV-119; Wellogix, Inc. v. Accenture, L.L.P.

Meeting with clients, Matthews firm regarding					
9/28/2009	CH	\$200.00	3.00	\$600.00	Conversion of Wellogix Emails from PST to PDF - Creation of DVD's for document production.
9/30/2009	CH	\$200.00	2.50	\$500.00	Conversion of Wellogix Emails from PST to PDF - Creation of DVD's for document production.
10/6/2009	CH	\$200.00	2.50	\$500.00	Conversion of Wellogix Emails from PST to PDF - Creation of DVD's for document production.
10/8/2009	CH	\$200.00	2.00	\$400.00	Conversion of Wellogix Emails from PST to PDF - Creation of DVD's for document production.
10/9/2009	CH	\$200.00	6.00	\$1,200.00	Preparation for deposition of Burgess
10/12/2009	CH	\$200.00	6.50	\$1,300.00	Preparation for deposition of Burgess
10/13/2009	CH	\$200.00	6.75	\$1,350.00	Preparation for and attendance at deposition of witness William Burgess
10/16/2009	CH	\$200.00	6.50	\$1,300.00	fr
10/17/2009	CH	\$200.00	7.00	\$1,400.00	Preparation and deposition of Peter Hynes
					Meeting with client, Matthews, Lin, Hughes, LPM re:
10/19/2009	CH	\$200.00	4.25	\$850.00	; travel for David Barnes deposition
10/20/2009	CH	\$200.00	7.50	\$1,500.00	Preparation for the preservation deposition of David Barnes;
10/21/2009	CH	\$200.00	9.75	\$1,950.00	Preparation and deposition of David Barnes, including travel
10/23/2009	CH	\$200.00	1.00	\$200.00	Conversion of Wellogix documents to PDF and creation of DVD's for discovery production
10/26/2009	CH	\$200.00	1.00	\$200.00	Meeting with clients, Matthews firm re:
10/30/2009	CH	\$200.00	1.00	\$200.00	Conversion of Wellogix documents to PDF and creation of DVD's for discovery production

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Laminack, Pirtle Martines L.L.P. - Non-Lawyer Paralegal Hours
 3:08-CV-119; Wellogix, Inc. v. Accenture, L.L.P.

Conversion of Wellogix documents to PDF and creation of DVD's for discovery production							
11/9/2009	CH	\$200.00	1.50	\$300.00			
12/3/2009	CH	\$200.00	4.75	\$950.00			
12/4/2009	CH	\$200.00	7.00	\$1,400.00			
1/22/2010	CH	\$200.00	12.00	\$2,400.00			
1/24/2010	CH	\$200.00	1.50	\$300.00			
1/25/2010	CH	\$200.00	6.00	\$1,200.00			
1/26/2010	CH	\$200.00	6.00	\$1,200.00			
1/27/2010	CH	\$200.00	9.00	\$1,800.00			
1/28/2010	CH	\$200.00	13.00	\$2,600.00			
3/8/2010	CH	\$200.00	6.00	\$1,200.00			
3/9/2010	CH	\$200.00	7.50	\$1,500.00			
3/10/2010	CH	\$200.00	7.50	\$1,500.00			
3/11/2010	CH	\$200.00	6.00	\$1,200.00			
3/19/2009	CH	\$200.00	1.50	\$300.00			
3/19/2010	CH	\$200.00	6.00	\$1,200.00			
3/22/2010	CH	\$200.00	8.00	\$1,600.00			
3/23/2010	CH	\$200.00	8.50	\$1,700.00			
Meeting with client, Matthews, Laminack & Martinez, review of incoming document production for SAP/Dion Graham deposition							

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Laminack, Pirtle Martines L.L.P. - Non-Lawyer Paralegal Hours
 3:08-CV-119; Wellogix, Inc. v. Accenture, L.L.P.

Document review and preparation for deposition of SAP/Dion Graham						
3/24/2010	CH	\$200.00	9.00	\$1,800.00		
3/25/2010	CH	\$200.00	15.50	\$3,100.00		
3/26/2010	CH	\$200.00	8.50	\$1,700.00		
					Meeting with Laminack, Martines, Roman	
					'reparation for Roman Deposition;	
					Printed electronic exhibits; created expert report/exhibit binders	
					prepared for deposition of Kendyl Roman; Printed electronic exhibits; created expert report/exhibit binders	
4/13/2010	CH	\$200.00	9.00	\$1,800.00		
4/14/2010	CH	\$200.00	2.50	\$500.00		
5/20/2010	CH	\$200.00	4.50	\$900.00		
6/4/2010	CH	\$200.00	9.50	\$1,900.00		
6/7/2010	CH	\$200.00	9.00	\$1,800.00		
6/8/2010	CH	\$200.00	4.50	\$900.00		
6/9/2010	CH	\$200.00	9.00	\$1,800.00		
6/10/2010	CH	\$200.00	1.50	\$300.00		
6/15/2010	CH	\$200.00	0.50	\$100.00		
6/19/2010	CH	\$200.00	1.50	\$300.00		
6/20/2010	CH	\$200.00	1.50	\$300.00		
8/19/2010	CH	\$200.00	1.50	\$300.00		
8/25/2010	CH	\$200.00	0.50	\$100.00		
10/5/2010	CH	\$200.00	1.00	\$200.00		
					Meeting with counsel and clients Re: Accenture case	
					Conversion of Wellogix documents to PDF and creation of DVD's for discovery production	
					Conversion of Wellogix documents to PDF and creation of DVD's for discovery production	
					Conversion of Wellogix documents to PDF and creation of DVD's for discovery production	

Laminack, Pirtle Martines L.L.P. - Non-Lawyer Paralegal Hours
 3:08-CV-119; Wellogix, Inc. v. Accenture, L.L.P.

					Meeting
10/7/2010	CH	\$200.00	0.50	\$100.00	
10/13/2010	CH	\$200.00	12.00	\$2,400.00	
11/4/2010	CH	\$200.00	2.50	\$500.00	N Conversion of Wellogix documents to PDF and creation of DVD's for discovery production
11/12/2010	CH	\$200.00	1.50	\$300.00	Conversion and importation of ACN produced documents into Summation database (240,000 pages)
11/26/2010	CH	\$200.00	8.00	\$1,600.00	Creation of load and importation files for new Def document production into Summation
11/28/2010	CH	\$200.00	5.00	\$1,000.00	Creation of load and importation files for new Def document production into Summation
11/29/2010	CH	\$200.00	3.00	\$600.00	Review of new Def document production
12/13/2010	CH	\$200.00	7.00	\$1,400.00	Preparation for the deposition of Don Garland
12/14/2010	CH	\$200.00	7.50	\$1,500.00	Preparation for, travel to and attendance at the deposition of Don Garland
12/15/2010	CH	\$200.00	13.00	\$2,600.00	Document review and preparation for Biega deposition
12/17/2010	CH	\$200.00	6.50	\$1,300.00	Review of new Def document production
12/18/2010	CH	\$200.00	7.00	\$1,400.00	Review of new Def document production
12/19/2010	CH	\$200.00	7.00	\$1,400.00	Document review and preparation for Biega deposition
12/20/2010	CH	\$200.00	8.75	\$1,750.00	Preparation for Biega deposition; Attendance at Biega deposition
12/21/2010	CH	\$200.00	9.50	\$1,900.00	Meeting with Laminack, Martines, Hunger, clients re: preparation for Kostial deposition
12/22/2010	CH	\$200.00	8.50	\$1,700.00	Preparation for and attendance at Peggy Kostial deposition
12/23/2010	CH	\$200.00	10.25	\$2,050.00	Document review and preparation for Mark Thomas deposition
1/2/2011	CH	\$200.00	2.50	\$500.00	

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Laminack, Pirtle Martines L.L.P. - Non-Lawyer Paralegal Hours
 3:08-CV-119; Wellogix, Inc. v. Accenture, L.L.P.

Travel to deposition of Mark Thomas; Preparation for					
1/3/2011	CH	\$200.00	11.50	\$2,300.00	Preparation for and attendance at deposition of Mark Thomas
1/4/2011	CH	\$200.00	13.25	\$2,650.00	Preparation for and attendance at deposition of Mark Thomas
1/5/2011	CH	\$200.00	2.50	\$500.00	Preparation for the deposition of Jeff Williams
1/6/2011	CH	\$200.00	8.50	\$1,700.00	Document review and preparation and travel for deposition of Jeff Williams
1/7/2011	CH	\$200.00	7.00	\$1,400.00	Preparation for and attendance at deposition of Jeff Williams
1/17/2011	CH	\$200.00	9.50	\$1,900.00	Meeting with Kendyl Roman to prepare for deposition; Printed electronic exhibits; created expert report/exhibit binders
1/18/2011	CH	\$200.00	7.00	\$1,400.00	Preparation for deposition of Alan Ratliff
2/14/2011	CH	\$200.00	3.00	\$600.00	Preparation for and attendance at deposition of Alan Ratliff
2/15/2011	CH	\$200.00	6.00	\$1,200.00	Preparation for and attendance at deposition of Deon Smith
2/16/2011	CH	\$200.00	8.50	\$1,700.00	Discussion with Laminack and Martines re:
2/18/2011	CH	\$200.00	1.00	\$200.00	Conversion of Wellogix documents to PDF and creation of DVDs for discovery production
2/21/2011	CH	\$200.00	1.00	\$200.00	
3/30/2011	CH	\$200.00	1.25	\$250.00	
					Preparation for and attendance at hearing re: motion to compel; pulled and copied documents
3/31/2011	CH	\$200.00	4.25	\$850.00	Meeting with Client, RNL & BKM
4/11/2011	CH	\$200.00	1.00	\$200.00	Conference call with WLY.
4/15/2011	CH	\$200.00	1.50	\$300.00	Prepared for trial; Created electronic exhibits for Def; Trial Ex Lists
4/25/2011	CH	\$200.00	7.00	\$1,400.00	Added newly produced ACN files to Summation database
4/26/2011	CH	\$200.00	2.50	\$500.00	

Laminack, Pirtle Martines L.L.P. - Non-Lawyer Paralegal Hours
 3:08-CV-119; Wellogix, Inc. v. Accenture, L.L.P.

4/27/2011	CH	\$200.00	7.00	\$1,400.00	Prepared for trial; Reviewed Accenture & WLX exhibits
4/28/2011	CH	\$200.00	2.00	\$400.00	Meet with Legal Media (T. Brock) re: Depo cuts/Trial participation
5/2/2011	CH	\$200.00	6.00	\$1,200.00	Copies of video depositions for processing into cuts for trial
5/3/2011	CH	\$200.00	2.00	\$400.00	Copied and delivered video deps to Legal Media for depo cuts; Engagement Letter
5/5/2011	CH	\$200.00	10.00	\$2,000.00	Prepared for trial; Created trial exhibit binders as required by the Court; Created electronic databases of exhibits for presentation at trial
5/7/2011	CH	\$200.00	3.00	\$600.00	Prepare for trial
5/8/2011	CH	\$200.00	8.50	\$1,700.00	Prepare for voir dire / trial
5/9/2011	CH	\$200.00	12.25	\$2,450.00	Voir Dire / Trial / Equipment for Courtroom
5/10/2011	CH	\$200.00	20.00	\$4,000.00	Trial
5/11/2011	CH	\$200.00	19.00	\$3,800.00	Trial
5/12/2011	CH	\$200.00	16.50	\$3,300.00	Trial
5/13/2011	CH	\$200.00	14.00	\$2,800.00	Trial
5/15/2011	CH	\$200.00	10.00	\$2,000.00	Prepare for Trial
5/16/2011	CH	\$200.00	19.00	\$3,800.00	Trial
5/17/2011	CH	\$200.00	18.00	\$3,600.00	Trial
5/18/2011	CH	\$200.00	13.25	\$2,650.00	Trial
5/19/2011	CH	\$200.00	14.00	\$2,800.00	Trial / Respond to jury questions
5/20/2011	CH	\$200.00	4.00	\$800.00	Respond to jury questions / verdict
		961.00	961.00	\$192,200.00	Totals

Exhibit “B”

LPM EXPENSES
\$1,875,214.73

AS OF JUNE 9, 2014

3:56 PM
06/09/14
Cash Basis

Laminack, Pirtle & Martines, LLP
WELLOGIX, INC.

January 1, 2006 through June 13, 2014

Type	Date	Num	Source Name	Memo	Paid Amount	Balance
Wellogix - Tort Case						
Check	07/21/2008	2430	Pacer Service Center	Research Fees; Wellogix	19.76	19.76
Check	01/22/2009	3070	Pacer Service Center	Research Fees; Wellogix	18.08	37.84
Check	03/31/2009	3303	State Bar of Texas	Certificates of Good Standing; Wellogix	50.00	87.84
Check	04/08/2009	3345	Buffy K. Martines	Admission Fee to 5th Circuit; Wellogix	400.00	487.84
Check	04/14/2009	3366	Federal Express	Fed Ex Inv. 9-152-53677; Wellogix	23.62	511.46
Check	04/17/2009	3378	Pacer Service Center	Research fees; Wellogix	9.60	521.06
Check	04/20/2009	3379	Laminack, Pirtle & Martines	Business reply postage; Wellogix	1.72	522.78
Check	04/20/2009	3383	Federal Express	Fed Ex Inv. 9-160-76020; Wellogix	14.13	536.91
Check	06/02/2009	3471	US District Clerk - Eastern District TX	Certificate of Good Standing; Wellogix	15.00	551.91
Check	06/02/2009	3472	US District Clerk Eastern Dist Michigan	Certificate of Good Standing; Wellogix	15.00	566.91
Check	06/09/2009	3482	Clerk US District Court	Admission fees; Wellogix	150.00	716.91
Check	06/17/2009	3521	District Clerk Southern District of Tx	Storage fees 2/12/09-6/17/09; Wellogix	1,000.00	1,866.91
Check	06/30/2009	3561	A-Alamo Mini Storage	Reimburse postage; Wellogix	0.42	1,867.33
Check	07/13/2009	3613	Laminack, Pirtle & Martines	Reimburse mileage; Wellogix	41.80	1,909.13
Check	07/17/2009	3662	Todd Coffman	Expenses for imaging doc. production; Wellogix	213.18	2,122.31
Check	07/17/2009	3662	Todd Coffman	Reimburse postage; Wellogix	1.62	2,123.93
Check	07/20/2009	3668	Laminack, Pirtle & Martines	Pacer Research Fees; Wellogix	0.40	2,124.33
Check	07/21/2009	3702	Pacer Service Center	Fed Ex Inv. 9-248-48238; Wellogix	16.59	2,140.92
Check	07/21/2009	3704	Federal Express	Reimburse mileage; Wellogix	28.60	2,169.52
Check	07/27/2009	3708	Todd Coffman	Hard drive for doc production; Wellogix	373.43	2,542.95
Check	07/29/2009	3709	Wellogix, Inc.	Reimburse consultant expense for doc production; Wellogix	3,000.00	5,542.95
Check	07/30/2009	3711	Todd Coffman	Reimburse mileage; Wellogix	9.90	5,552.85
Check	07/30/2009	3822	Uniglobe Travel Partners, LLC	Airfare for depositions in Norway; Wellogix	19,263.72	24,816.57
Check	08/04/2009	3738	Buffy K. Martines	Lunch during deposition; Wellogix	118.98	24,935.55
Check	08/07/2009	3744	Document Processors, Inc.	Copying depo exhibits; Wellogix	154.14	25,089.69
Check	08/07/2009	3819	Document Processors, Inc.	Copying depo exhibits; Wellogix	2,044.31	27,134.00
Check	08/14/2009	3832	Certified Video Services, Inc.	Video depo of John Chisholm; Wellogix-Tort Case	871.50	28,005.50
Check	08/14/2009	3833	Nell McCallum & Associates, Inc.	Depo of John Chisholm; Wellogix Tort Case	2,507.12	30,512.62
Check	09/02/2009	3928	Charlotte Smith Reporting, Inc.	Inv. 0049165-IN; Document production; Wellogix Tort Case	18,274.42	48,787.04
Check	09/03/2009	3932	C2Legal of Houston	Expert retainer; Wellogix Tort Case	10,000.00	58,787.04
Check	09/04/2009	3941	Silicon Valley Expert Witness Group, Inc.	Reimburse postage; Wellogix Tort Case	18.45	58,805.49
Check	09/04/2009	3941	Susie Schwartz	Deposition of Tracy Galloway; Wellogix	4,073.94	62,879.43
Check	09/07/2009	3922	Federal Express	Fed Ex Inv. 9-303-24773; Wellogix Tort Case	16.71	62,896.14
Check	09/08/2009	3942	Charlotte Smith Reporting, Inc.	Depo of Michelle Monteau; Wellogix Tort Case	4,922.56	67,818.70
Check	09/08/2009	3945	Robert C. Fielding, Jr.	Inv. CS181264; Depo of Leslie Phillips; Wellogix Tort Case	2,722.42	70,541.12
Check	09/07/2009	3922	Veritext Corporate Services, Inc.	Inv.CS2181551; Video of Phillips depo; Wellogix Tort Case	678.25	71,219.37
Check	09/08/2009	3942	Laminack, Pirtle & Martines	Reimburse color copying expense; Wellogix Tort Case	435.00	71,654.37
Check	09/10/2009	3945	Robert C. Fielding, Jr.	Reimburse airfare; Wellogix Tort Case	552.40	72,206.77

3:56 PM
06/09/14
Cash Basis

Laminack, Pirtle & Martines, LLP
WELLLOGIX, INC.

January 1, 2006 through June 13, 2014

Type	Date	Num	Source Name	Memo	Paid Amount	Balance
Check	09/14/2009	3952	Federal Express	Fed Ex Inv. 9-319-02512; Welllogix Tort Case	17.50	72,224.27
Check	09/16/2009	3961	Welllogix - Tort Case	Inv. 8-31-09-28	-10,231.00	61,993.27
Check	09/16/2009	3961	Welllogix - Tort Case	Inv. 8-31-09-28; expert fees; Welllogix Tort Case	10,231.00	72,224.27
Check	09/18/2009	3975	Charlotte Smith Reporting, Inc.	Dепо Thomas Ceynow; Welllogix Tort Case	2,098.05	74,322.32
Check	09/28/2009	3995	Silicon Valley Expert Witness Group, Inc.	Expert fees; Welllogix Tort Case	30,000.00	104,322.32
Check	09/28/2009	3996	James R. Daniels	Expert retainer; Welllogix Tort Case	1,250.00	105,572.32
Check	09/28/2009	4037	Legal Media, Inc.	Inv. 6600; Depo of Tracy Galloway; Welllogix Tort Case	1,037.50	106,609.82
Check	09/28/2009	4000	Compass Bank - VISA	Lunch during depositions; Welllogix Tort Case	118.98	106,728.80
Check	09/28/2009	4016	Compass Bank - VISA	Airfare expense; 8-19-09 statement; Welllogix Tort Case	35.00	106,763.80
Check	09/28/2009	4037	Legal Media, Inc.	Inv. 6601; Depo of Tracy Galloway; Welllogix Tort Case	1,627.50	108,391.30
Check	10/05/2009	4034	Charlotte Smith Reporting, Inc.	Dепо of Mark Greene; Welllogix Tort Case	1,356.05	109,747.35
Check	10/05/2009	4042	LitiNomics Inc.	Inv. 09-15-09-23; Expert fees; Welllogix Tort Case	2,268.00	112,015.35
Check	10/05/2009	4044	Todd Coffman	Reimburse mileage; Welllogix Tort Case	9.90	112,025.25
Check	10/05/2009	4048	Federal Express	Fed Ex Inv. 9-342-58082; Welllogix Tort Case	42.36	112,067.61
Check	10/12/2009	4051	Buffy K. Martinez	Conf room for Norway Depos; Welllogix Tort Case	743.00	112,810.61
Check	10/12/2009	4051	Buffy K. Martinez	Lunches during depos; Welllogix Tort Case	309.07	113,119.68
Check	10/19/2009	4065	LitiNomics Inc.	Inv. 9-30-09-24; Expert services 9/16-9/30/09; Welllogix Tort Case	38,561.00	151,680.68
Check	10/19/2009	4066	James R. Daniels	Inv. B-W95-1; Welllogix Tort Case	1,402.08	153,082.76
Check	10/19/2009	4070	Todd Coffman	Reimburse mileage; Welllogix Tort Case	38.50	153,121.26
Check	10/19/2009	4086	Federal Express	Fed Ex Inv. 9-366-05374; Welllogix Tort Case	13.67	153,134.93
Check	10/21/2009	4087	Todd Coffman	Reimburse mileage; Welllogix Tort Case	46.75	153,181.68
Check	10/21/2009	4089	Pacer Service Center	Research fees; Welllogix Tort Case	5.04	153,186.72
Check	10/23/2009	4090	Johnny C. Sanchez	Hearing Transcript; Welllogix Tort Case	500.00	153,686.72
Check	10/27/2009	4094	LitiNomics Inc.	Inv. 10-10-09-28; Expert fees; Welllogix Tort Case	1,904.00	155,590.72
Stmt Charge	10/30/2009	Welllogix - Tort Case	Admission Fee to 5th Circuit; Welllogix		-304.16	155,226.56
Stmt Charge	10/30/2009	Welllogix - Tort Case	Hearing Transcript; Welllogix Tort Case		-87.84	155,138.72
Payment	10/30/2009	2666	Welllogix - Tort Case	Partial refund from Johnny Sanchez CR	452.00	155,590.72
Payment	10/30/2009	2666	Welllogix - Tort Case	Partial refund from Johnny Sanchez CR	87.84	155,678.56
Payment	10/30/2009	2666	Welllogix - Tort Case	Partial refund from Johnny Sanchez CR	364.16	156,042.72
Payment	10/30/2009	2666	Welllogix - Tort Case	Partial refund from Johnny Sanchez CR	-452.00	155,590.72
Deposit	10/30/2009	2666	Welllogix - Tort Case	Partial refund from Johnny Sanchez CR	-452.00	155,138.72
Check	11/03/2009	4104	Charlotte Smith Reporting, Inc.	Inv. 368532; Depo of Peter Hynes; Welllogix Tort Case	1,888.09	157,006.81
Check	11/03/2009	4104	Charlotte Smith Reporting, Inc.	Inv. 368529; Depo of William Burgess; Welllogix Tort Case	845.56	157,852.37
Check	11/03/2009	4105	Todd Coffman	Reimburse mileage; Welllogix Tort Case	55.55	157,907.92
Check	11/03/2009	4110	A-Alamo Mini Storage	Storage fees; Welllogix Tort Case	1,000.00	158,907.92
Check	11/03/2009	4107	Todd Coffman	Reimburse mileage; Welllogix Tort Case	15.95	158,923.87
Check	11/05/2009	4113	Hot Shot Delivery, Inc.	Inv. 255147; Deliveries; Welllogix Tort Case	41.58	158,965.45
Check	11/09/2009	4116	Court Reporters Clearinghouse Inc.	Inv. 62084; Depo video - Ike Epley; Welllogix Tort Case	530.00	159,495.45
Check	11/09/2009	4116	Court Reporters Clearinghouse Inc.	Inv. 62009; Depo transcript - Ike Epley; Welllogix Tort Case	955.90	160,451.35
Check	11/09/2009	4118	BP America, Inc.	Document production cost; Welllogix Tort Case	20,000.00	180,451.35

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Cash Basis

Laminack, Pirtle & Martines, LLP
WELLLOGIX, INC.

January 1, 2006 through June 13, 2014

Type	Date	Num	Source Name	Memo	Paid Amount	Balance
Check	1/10/2009	4119	BP America, Inc.	Document production costs; Wellogix Tort Case	3,000.00	183,451.35
Check	1/11/2009	4134	Buffy K. Martines	Reimburse meals during depos; Wellogix Tort Case	204.59	183,655.94
Check	1/12/2009	4136	Charlotte Smith Reporting, Inc.	Inv. 368558; Depo of David Barnes; Wellogix Tort Case	2,268.03	185,923.97
Check	1/13/2009	4138	Charlotte Smith Reporting, Inc.	Inv. 368491; Depo John Pierce; Wellogix Tort Case	1,704.05	187,628.02
Check	1/13/2009	4138	Charlotte Smith Reporting, Inc.	Inv. 368546; Depo Tracy Galloway; Wellogix Tort Case	1,736.35	189,364.37
Check	1/13/2009	4140	Todd Coffman	Reimburse mileage; Wellogix Tort Case	13.75	189,378.12
Check	1/13/2009	4141	Court Reporters Clearinghouse Inc.	Inv. 60662; Video Depo of Robert Fielding; Wellogix Tort Case	431.48	189,809.60
Check	1/13/2009	4141	Court Reporters Clearinghouse Inc.	Inv. 60665; Video Depo of Walter Bliss; Wellogix Tort Case	472.73	190,282.33
Check	1/13/2009	4141	Court Reporters Clearinghouse Inc.	Inv. 60671; Depo of Robert Fielding; Wellogix Tort Case	629.86	190,912.19
Check	1/13/2009	4143	Silicon Valley Expert Witness Group, Inc.	Inv. 8095; Expert fees; Wellogix Tort Case	742.39	191,654.58
Check	1/16/2009	4129	Todd Coffman	Reimburse mileage; Wellogix Tort Case	66,433.75	258,088.33
Check	1/19/2009	4148	Charlotte Smith Reporting, Inc.	Inv. 368535; Depo of David Sterling; Wellogix Tort Case	3,041.50	261,145.23
Check	1/24/2009	4158	Gayle Dye	Hearing transcript of 1/1/09; Wellogix Tort Case	27.00	261,172.23
Check	1/24/2009	4160	Todd Coffman	Reimburse mileage; Wellogix Tort Case	7.70	261,179.93
Check	1/24/2009	4164	Todd Coffman	Reimburse mileage; Wellogix Tort Case	9.35	261,189.28
Check	1/23/2009	4172	Charlotte Smith Reporting, Inc.	Inv. 368591; Depo of Bryant Chapman; Wellogix Tort Case	423.25	261,612.53
Check	1/27/2009	4179	Buffy K. Martines	Reimburse meal expense; Wellogix Tort Case	82.49	261,695.02
Check	1/24/2009	4160	Todd Coffman	Reimburse postage; Wellogix Tort	2.10	261,697.12
Check	1/24/2009	4164	Todd Coffman	Reimburse postage; Wellogix Tort	2.20	261,699.32
Check	1/28/2009	4187	Laminack, Pirtle & Martines	Reimburse postage; Wellogix	0.44	261,699.76
Check	1/28/2009	4189	Laminack, Pirtle & Martines	Reimburse postage; Wellogix	0.88	261,700.64
Check	1/28/2009	4192	Laminack, Pirtle & Martines	Reimburse postage; Wellogix	0.44	261,701.08
Check	1/28/2009	4192	Laminack, Pirtle & Martines	Reimburse postage; Wellogix	2.44	261,703.52
Check	1/28/2009	4193	Laminack, Pirtle & Martines	Reimburse postage; Wellogix	2.10	261,705.62
Check	1/28/2009	4193	Laminack, Pirtle & Martines	Reimburse postage; Wellogix	1.22	261,706.84
Check	1/28/2009	4196	Laminack, Pirtle & Martines	Reimburse postage; Wellogix	6.15	261,712.99
Check	1/28/2009	4196	Laminack, Pirtle & Martines	Reimburse postage; Wellogix	0.88	261,713.87
Check	1/28/2009	4196	Laminack, Pirtle & Martines	Reimburse postage; Wellogix	1.22	261,715.09
Check	1/29/2009	4203	Laminack, Pirtle & Martines	Reimburse postage; Wellogix	1.22	261,716.31
Check	1/29/2009	4207	Laminack, Pirtle & Martines	Reimburse postage; Wellogix	5.54	261,721.85
Check	1/29/2009	4217	Legal Media, Inc.	Inv. 6827; Depo of John Pierce; Wellogix Tort Case	1,379.75	263,101.60
Check	1/29/2009	4217	Legal Media, Inc.	Inv. 6794; Depo of Tracy Galloway; Wellogix Tort Case	792.50	263,894.10
Check	1/29/2009	4217	Legal Media, Inc.	Inv. 6667; Depo of Thomas Ceynow; Wellogix Tort Case	1,515.00	265,409.10
Check	1/29/2009	4218	Wellogix - Tort Case	VOID: Inv. 8164	0.00	265,409.10
Check	1/29/2009	4218	Wellogix - Tort Case	Inv. 8164; Expert fees; Wellogix Tort Case	1,632.17	267,041.27
Check	1/29/2009	4219	Silicon Valley Expert Witness Group, Inc.	Inv. 8164; Expert expenses; Wellogix Tort Case	16,071.25	283,112.52
Check	1/29/2009	4221	Court Reporters Clearinghouse Inc.	Inv. 63424; Depo of Stanley Ward; Wellogix Tort Case	192.50	283,305.02

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Laminack, Pirtle & Martines, LLP
WELLLOGIX, INC.

January 1, 2006 through June 13, 2014

Type	Date	Num	Source Name	Memo	Paid Amount	Balance
Check	12/30/2009	4226	Todd Coffman	Reimburse mileage; Welllogix Tort Case	11.00	283,316.02
Check	12/30/2009	4226	Todd Coffman	Reimburse parking; Welllogix Tort Case	6.00	283,322.02
Check	12/30/2009	4228	LitiNomics Inc.	Inv. 7-15-09-24; Welllogix Tort Case	4,323.00	287,645.02
Check	12/30/2009	4228	LitiNomics Inc.	Inv. 8-31-09-28; Welllogix Tort Case	10,231.00	297,876.02
Check	12/30/2009	4229	Silicon Valley Expert Witness Group, Inc.	Inv. 8047; Welllogix Tort Case	63,572.75	361,448.77
Check	12/30/2009	4242	Federal Express	Fed Ex Inv. 9-413-77829; Welllogix Tort Case	19.96	361,468.73
Check	12/30/2009	4244	Federal Express	Fed Ex Inv. 9-420-87565; Welllogix Tort Case	78.40	361,547.13
Check	12/30/2009	4245	Federal Express	Fed Ex Inv. 9-413-77829; Welllogix Tort Case	10.94	361,558.07
Check	12/30/2009	4247	Federal Express	Fed Ex Inv. 9-428-31447; Welllogix Tort Case	19.96	361,578.03
Check	12/30/2009	4249	Federal Express	Fed Ex Inv. 9-444-99966; Welllogix Tort Case	20.43	361,598.46
Check	01/07/2010	4258	Peter Hynes	Reimburse expert expenses; Welllogix Tort Case	627.50	362,225.96
Check	01/14/2010	4268	Federal Express	Fed Ex Inv. 9-458-70544; Welllogix Tort Case	56.22	362,282.18
Check	01/21/2010	4282	Legal Media, Inc.	Inv. 6871; Depo Michelle Monteaup; Welllogix Tort Case	5,462.35	367,744.53
Check	02/10/2010	4304	Buffy K. Martinez	Reimburse airfare; Welllogix Tort Case	12,620.64	380,365.17
Check	02/10/2010	4308	Silicon Valley Expert Witness Group, Inc.	Inv. 8239; Expert fees; Welllogix	17,710.00	398,075.17
Check	02/10/2010	4312	Federal Express	Fed Ex Inv.: 9-482-14638; Welllogix Tort Case	49.37	398,124.54
Check	02/23/2010	4328	Legal Media, Inc.	Depo of Mark Greene; Welllogix Tort Case	1,180.00	399,304.54
Check	02/23/2010	4328	Legal Media, Inc.	Depo of David Sterling; Welllogix Tort Case	1,452.50	400,757.04
Check	02/23/2010	4328	Legal Media, Inc.	Depo of David Barnes; Welllogix Tort Case	965.00	401,722.04
Check	02/23/2010	4328	Legal Media, Inc.	Depo of William Burgess; Welllogix Tort Case	671.25	402,393.29
Check	02/23/2010	4328	Legal Media, Inc.	Depo of Peter Hynes; Welllogix Tort Case	715.00	403,108.29
Check	02/23/2010	4328	Legal Media, Inc.	Depo of Bryant Chapman; Welllogix Tort Case	555.00	403,663.29
Check	03/05/2010	4354	Compass Bank - VISA	Hotel expense; Welllogix Tort Case	663.38	404,326.67
Check	03/08/2010	4358	Compass Bank - VISA	Airfare; Welllogix Tort Case	3,750.70	408,077.37
Check	03/08/2010	4372	Compass Bank - VISA	Airfare; Welllogix Tort Case	363.54	408,440.91
Check	03/09/2010	4387	Veritext Corporate Services, Inc.	Inv. CS214090; Depo of Sultan Mahmood; Welllogix Tort Case	457.70	408,898.61
Check	03/15/2010	4393	AT&T Teleconference Services	Teleconference fees; Welllogix Tort Case	91.87	408,990.48
Check	03/15/2010	4401	AT&T Teleconference Services	Teleconference fees; Welllogix Tort Case	152.23	409,142.71
Check	03/25/2010	4414	Silicon Valley Expert Witness Group, Inc.	Inv. 8296; Expert witness fees; Welllogix Tort Case	114,588.75	523,731.46
Check	04/05/2010	4423	Court Reporters Clearinghouse Inc.	Depo transcript Stanley Ward; Welllogix Tort Case	350.74	524,082.20
Check	04/23/2010	4472	Buffy K. Martinez	Reimburse meal for deposition; Welllogix Tort Case	104.62	524,186.82
Check	04/23/2010	4481	Todd Coffman	Reimburses mileage; Welllogix Tort Case	16.50	524,203.32
Check	04/23/2010	4483	Federal Express	Fed Ex Inv. 7-057-27232; Welllogix Tort Case	60.27	524,263.59
Check	04/23/2010	4487	Federal Express	Fed Ex Inv. 7-049-21088; Welllogix Tort Case	21.82	524,285.41
Check	05/21/2010	4508	Silicon Valley Expert Witness Group, Inc.	Inv. 8360; Expert fees; Welllogix Tort Case	61,756.25	586,041.66
Check	05/21/2010	4508	Silicon Valley Expert Witness Group, Inc.	Inv. 8421; Expert fees; Welllogix Tort Case	143,828.75	729,870.41
Check	05/27/2010	4535	Todd Coffman	Reimburse mileage; Welllogix Tort Case	67.00	729,937.41
Check	05/27/2010	4535	Todd Coffman	Reimburse depo/mtg meal expenses; Welllogix Tort Case	42.20	729,979.61
Check	05/28/2010	4537	Compass Bank - VISA	Lunch during depo; Welllogix Tort Case	218.50	730,198.11
Check	05/28/2010	4557	Court Reporters Clearinghouse Inc.	Inv. 60733; MPEG Depo of Kendyl Roman; Welllogix Tort Case	1,530.00	731,728.11

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Laminack, Pirtle & Martines, LLP
WELLLOGIX, INC.

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Type	Date	Num	Source Name	Memo	Paid Amount	Balance
Check	05/28/2010	4558	Court Reporters Clearinghouse Inc.	Inv. 60732; Depo of Kendyl Roman; Welllogix Tort Case	3,196.50	734,924.61
Check	05/28/2010	4559	Veritext Corporate Services, Inc.	Inv. CS223528; Video depo Sultan Mahmood; Welllogix Tort Case	183.25	735,107.86
Check	06/02/2010	4564	Pacer Service Center	Pacer Service Fees; 10/14/09-7/12/31/09; Welllogix Tort Case	2.16	735,110.02
Check	06/02/2010	4565	Federal Express	Fed Ex Inv. 7-104-58575; Welllogix Tort Case	123.83	735,233.85
Check	06/04/2010	4579	Compass Bank - VISA	Travel meals; Welllogix Tort Case	201.03	735,434.88
Check	06/04/2010	4579	Compass Bank - VISA	Parking; Welllogix Tort Case	126.00	735,560.88
Check	06/04/2010	4579	Compass Bank - VISA	Currency exchange fees; Welllogix Tort Case	6.04	735,566.92
Check	06/04/2010	4579	Compass Bank - VISA	Discovery costs for depo; Welllogix Tort Case	99.14	735,666.06
Check	06/04/2010	4581	Compass Bank - VISA	Document management expense; Welllogix Tort Case	140.71	735,806.77
Check	06/04/2010	4581	Compass Bank - VISA	Meals during depositions; Welllogix Tort Case	72.15	735,878.92
Check	06/04/2010	4581	Compass Bank - VISA	Parking expense; Welllogix Tort Case	41.00	735,919.92
Check	06/04/2010	4590	Silicon Valley Expert Witness Group, Inc.	Inv. 8456; Welllogix Tort Case	112,419.25	848,339.17
Check	06/08/2010	4595	Laminack, Pirtle & Martines	Copying exhibits for Leon Smith depo; Welllogix Tort Case	219.30	848,558.47
Check	06/08/2010	4598	BP America, Inc.	Document production costs; Welllogix Tort Case	23,070.55	871,629.02
Check	06/10/2010	4601	Silicon Valley Expert Witness Group, Inc.	Inv. 8514; Expert witness fees; Welllogix Tort Case	90,640.50	962,269.52
Check	06/10/2010	4602	Welllogix - Tort Case	VOID: Inv. 802606-0	0.00	962,269.52
Check	06/10/2010	4602	Welllogix - Tort Case	Trial Exhibit Preparation; Welllogix Tort Case	0.00	962,269.52
Check	06/10/2010	4603	Stephens Office Supply Inc.	Trial Exhibit Preparation; Welllogix Tort Case	1,436.00	963,705.52
Check	06/17/2010	4610	Uniglobe Travel Partners, LLC	Airfare for Peter Hynes; Welllogix Tort Case	5,108.60	968,814.12
Check	07/06/2010	4626	Laminack, Pirtle & Martines	Reimburse mileage during trial; Welllogix Tort Case	191.10	969,005.22
General Journal	07/12/2010	538		Reclassify AT&T Conf Call of 3/22/10 to correct case	-91.87	968,913.35
Check	07/12/2010	4634	Todd Coffman	Reimburse mileage; Welllogix Tort Case	30.00	968,943.35
Check	07/29/2010	4648	Compass Bank - VISA	Meals During Trial; Welllogix Tort Case	1,567.56	970,510.91
Check	07/29/2010	4649	Jason's Deli	Meal expense during trial; Welllogix Tort Case	562.28	971,073.19
Check	07/29/2010	4650	Compass Bank - VISA	Meals during trial; Welllogix Tort Case	232.17	971,305.36
Check	07/29/2010	4651	Jason's Deli	Meals during trial; Welllogix Tort Case	188.09	971,493.45
Check	08/09/2010	4666	Court Reporters Clearinghouse Inc.	Inv. 65666; Depo of Cathy Musgrave; Welllogix Tort Case	757.24	972,250.69
Check	08/09/2010	4669	Laminack, Pirtle & Martines	Reimburse mileage during trial; Welllogix Tort Case	120.14	972,370.83
Check	08/09/2010	4670	Legal Media, Inc.	Inv. 3758-A; Video depo Alan Ratliff; Welllogix Tort Case	430.00	972,800.83
Check	08/09/2010	4670	Legal Media, Inc.	Inv. 3757-A; Video depo Deon Smith; Welllogix Tort Case	784.25	973,585.08
Check	08/09/2010	4675	Charlotte Smith Reporting, Inc.	Inv. 369063; Depo Alan Ratliff; Welllogix Tort Case	733.70	974,318.78
Check	08/09/2010	4676	Court Reporters Clearinghouse Inc.	Inv. 67950; Depo of Kwaku Temeng; Welllogix Tort Case	1,295.60	975,614.38
Check	08/09/2010	4678	Ikon Office Solutions	Inv. HOU10060405; Copying Trial Exhibits; Welllogix Tort Case	4,473.18	980,087.56
Check	08/09/2010	4679	Charlotte Smith Reporting, Inc.	Inv. 369050; Depo Deon Smith; Welllogix Tort Case	2,306.63	982,394.19
Check	08/09/2010	4683	CPI Office Products	Paper for copying working trial exhibits; Welllogix Tort Case	302.99	982,697.18
Check	08/09/2010	4684	Information Advisory Group	Inv. 9005; Set up document hosting database; Regian General	1,341.22	984,038.40
Check	08/09/2010	4685	Hot Shot Delivery, Inc.	Inv. 271890; Deliveries; Welllogix Tort Case	19.53	984,057.93
Check	08/09/2010	4685	Hot Shot Delivery, Inc.	Inv. 272974; Deliveries; Welllogix Tort Case	39.06	984,096.99
Check	08/09/2010	4687	Federal Express	Fed Ex Inv. 7-135-24431; Welllogix Tort Case	18.39	984,115.38
Check	08/09/2010	4694	Pacer Service Center	Research fees; Welllogix Tort Case	8.32	984,123.70

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Laminack, Pirtle & Martines, LLP
WELLLOGIX, INC.

January 1, 2006 through June 13, 2014

Type	Date	Num	Source Name	Memo	Paid Amount	Balance
Check	08/09/2010	4696	Mayra Malone CSR	Arbitration Transcript; Welllogix Tort Case	4,456.25	988,579.95
Check	08/11/2010	4709	Federal Express	fed Ex Inv. 7-127-17437; Welllogix Tort Case	19.58	988,599.53
Check	08/30/2010	4750	Court Reporters Clearinghouse Inc.	Inv. 66077; Synced DVD; Cathy Musgrave; Welllogix Tort Case	528.00	989,127.53
Check	08/30/2010	4750	Court Reporters Clearinghouse Inc.	Inv. 66151; Draft Dion Graham Vol 1; Welllogix Tort Case	2,455.54	991,583.07
Check	08/30/2010	4750	Court Reporters Clearinghouse Inc.	Inv. 66155; Dion Graham Vol 2; Welllogix Tort Case	683.98	992,267.05
Check	08/30/2010	4750	Court Reporters Clearinghouse Inc.	Inv. 66492; Synced DVD Dion Graham; Welllogix Tort Case	665.23	992,932.28
Check	08/30/2010	4750	Court Reporters Clearinghouse Inc.	Inv. 66488; Synced MPG Dion Graham Vol 1; Welllogix Tort Case	1,387.10	994,319.38
Check	08/30/2010	4750	Court Reporters Clearinghouse Inc.	Inv. 66820; Synced MPG Michael Wagner; Welllogix Tort Case	768.63	995,088.01
Check	08/30/2010	4750	Court Reporters Clearinghouse Inc.	Inv. 66751; Depo Michael Wagner; Welllogix Tort Case	1,289.48	996,377.49
Check	08/30/2010	4750	Court Reporters Clearinghouse Inc.	Inv. 67929; MPG of Kwaku Temeng; Welllogix Tort Case	314.88	996,692.37
Check	08/30/2010	4750	Court Reporters Clearinghouse Inc.	Inv. 68599; Rush fee for Graham Depo; Welllogix Tort Case	158.82	996,851.19
Check	08/30/2010	4750	Court Reporters Clearinghouse Inc.	Inv. 68598; Rush fee for Graham 2; Welllogix Tort Case	313.50	997,164.69
Check	09/20/2010	4786	Jason's Deli	Meals during arbitration; Welllogix Tort Case	134.25	997,298.94
Check	09/27/2010	4767	Federal Express	Fed Ex Inv. 7-226-82377; Welllogix Tort Case	20.69	997,319.63
Check	09/27/2010	4771	Compass Bank - VISA	Airfare: Welllogix Tort Case	588.20	997,907.83
Check	10/01/2010	4774	Compass Bank - VISA	Document management; Welllogix Tort Case	2,116.45	1,000,024.28
Check	10/01/2010	4775	Compass Bank - VISA	Meal expense during depos; Welllogix Tort Case	6.40	1,000,030.68
Check	10/01/2010	4775	Compass Bank - VISA	Parking; Welllogix Tort Case	15.00	1,000,045.68
Check	10/01/2010	4775	Compass Bank - VISA	Document Management; Welllogix Tort Case	455.78	1,000,501.46
Check	10/01/2010	4775	Compass Bank - VISA	Currency exchange fees; Welllogix Tort Case	12.24	1,000,513.70
Check	10/03/2010	4816	Compass Bank - VISA	Currency exchange fees; Welllogix Tort Case	85.32	1,000,599.02
Check	10/03/2010	4817	Compass Bank - VISA	Meals during depos; Welllogix Tort Case	34.01	1,000,633.03
Check	10/03/2010	4822	Compass Bank - VISA	Parking; Welllogix Tort Case	102.00	1,000,735.03
Check	10/03/2010	4822	Compass Bank - VISA	Airfare; Welllogix Tort Case	6,413.88	1,007,148.91
Check	10/03/2010	4823	Compass Bank - VISA	Meals during trial; Welllogix Tort Case	271.34	1,007,420.25
Check	10/03/2010	4825	Compass Bank - VISA	Airfare; Welllogix	100.00	1,007,520.25
Check	10/03/2010	4835	Compass Bank - VISA	Hotel during trial; Welllogix Tort Case	2,804.84	1,010,325.09
Check	10/26/2010	4894	Buffy K. Martines	Meals during trial; Welllogix Tort Case	151.60	1,010,476.69
Check	10/26/2010	4901	Todd Coffman	Parking; Welllogix	3.00	1,010,479.69
Check	10/26/2010	4906	LitiNomics Inc.	Airfare; Welllogix Tort Case	433.90	1,010,913.59
Check	11/05/2010	4920	Laminack, Pirtle & Martines	Reimburse meal expense; Welllogix Tort Case	120.64	1,011,034.23
Check	11/05/2010	4920	Laminack, Pirtle & Martines	Reimburse toll charges; Welllogix Tort Case	1.50	1,011,035.73
Check	11/12/2010	4933	Federal Express	Reimburse parking charges; Welllogix Tort Case	2.00	1,011,037.73
Check	11/19/2010	4939	Federal Express	Inv. 9-15-10-29; Welllogix Tort Case	375.00	1,011,412.73
Check	11/20/2010	4947	Pacer Service Center	Reimburse mileage; Welllogix Tort Case	3.99	1,011,428.53
Check	11/20/2010	4947	Pacer Service Center	Fed Ex Inv. 7-266-50766; Welllogix Tort Case	133.49	1,011,562.02
Check	11/20/2010	4947	Pacer Service Center	Fed Ex Inv. 7-282-33404; Welllogix Tort Case	58.86	1,011,620.88
Check	11/20/2010	4947	Pacer Service Center	Inv. Q32010-LP1362; Welllogix Tort Case	23.60	1,011,644.68

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Laminack, Pirtle & Martines, LLP
WELLLOGIX, INC.

January 1, 2006 through June 13, 2014

	Type	Date	Num	Source Name	Memo	Paid Amount	Balance
	Check	1/12/3/2010	49965	Richard N. Laminack	Reimburse rent car; Welllogix Tort Case	209.71	1,011,854.19
	Check	1/12/3/2010	4970	Buffy K. Martines	Reimburse airfare; Welllogix Tort Case	4,649.40	1,016,503.59
	Check	1/12/3/2010	4970	Buffy K. Martines	Reimburse hotel; Welllogix Tort Case	618.51	1,017,122.10
	Check	1/20/8/2010	4981	Laminack, Pirtle & Martines	Deliveries; Welllogix Tort Case	8.50	1,017,130.60
	Check	1/20/8/2010	4983	Veritext Corporate Services, Inc.	Inv. CS276230; Depo Robert Stephens; Welllogix Tort Case	372.08	1,017,502.68
	Check	1/20/8/2010	4984	Federal Express	Fed Ex Inv. 7-298-31946; Welllogix Tort Case	22.12	1,017,524.80
	Check	1/20/8/2010	4986	Federal Express	Fed Ex Inv. 7-313-18577; Welllogix Tort Case	532.68	1,018,357.48
	Check	1/20/8/2010	4988	Anita Manley	Deposit for hearing transcript; Welllogix Tort Case	300.00	1,018,360.23
	Check	1/20/8/2010	5003	Laminack, Pirtle & Martines	Reimburse postage; Welllogix	2.75	1,018,360.23
	Check	1/20/8/2010	5003	Laminack, Pirtle & Martines	Reimburse postage; Welllogix	0.44	1,018,360.67
	Check	1/20/8/2010	5003	Laminack, Pirtle & Martines	Reimburse postage; Welllogix	6.49	1,018,367.16
	Check	1/20/8/2010	5003	Laminack, Pirtle & Martines	Reimburse postage; Welllogix	6.66	1,018,373.82
	Check	1/20/8/2010	5003	Laminack, Pirtle & Martines	Reimburse postage; Welllogix	33.15	1,018,406.97
	Check	1/20/8/2010	5003	Laminack, Pirtle & Martines	Reimburse postage; Welllogix	0.98	1,018,407.95
	Check	1/20/8/2010	5003	Laminack, Pirtle & Martines	Reimburse postage; Welllogix	6.56	1,018,408.33
	Check	1/20/8/2010	5003	Laminack, Pirtle & Martines	Reimburse postage; Welllogix	0.88	1,018,408.33
	Check	1/20/8/2010	5005	Laminack, Pirtle & Martines	Reimburse postage; Welllogix	6.66	1,018,415.49
	Check	1/20/8/2010	5006	Laminack, Pirtle & Martines	Reimburse postage; Welllogix	7.34	1,018,422.83
	Check	1/20/8/2010	5006	Laminack, Pirtle & Martines	Reimburse postage; Welllogix	6.56	1,018,429.39
	Check	1/20/8/2010	5003	Laminack, Pirtle & Martines	Reimburse postage; Welllogix	3.00	1,018,432.39
	Check	1/20/9/2010	5010	Laminack, Pirtle & Martines	Reimburse postage; Welllogix	0.44	1,018,432.83
	Check	1/20/9/2010	5010	Laminack, Pirtle & Martines	Reimburse postage; Welllogix	18.96	1,018,451.79
	Check	1/20/9/2010	5010	Laminack, Pirtle & Martines	Reimburse postage; Welllogix	7.34	1,018,459.13
	Check	1/20/9/2010	5010	Laminack, Pirtle & Martines	Reimburse postage; Welllogix	0.44	1,018,459.57
	Check	1/20/9/2010	5010	Laminack, Pirtle & Martines	Reimburse postage; Welllogix	5.54	1,018,465.11
	Check	1/21/0/2010	5016	Laminack, Pirtle & Martines	Reimburse postage; Welllogix	6.49	1,018,471.60
	Check	1/21/0/2010	5021	Laminack, Pirtle & Martines	Reimburse postage; Welllogix	0.44	1,018,472.04
	Check	1/21/0/2010	5024	Laminack, Pirtle & Martines	Reimburse postage; Welllogix	0.44	1,018,472.48
	Check	1/21/4/2010	5035	Laminack, Pirtle & Martines	Reimburse postage; Welllogix	6.15	1,018,478.63
	Check	1/21/4/2010	4996	Gaye Hammond	Reimburse parking; Welllogix Tort Case	3.00	1,018,481.63
	Stmt Charge	1/21/5/2010		Welllogix - Tort Case	Deposit for hearing transcript; Welllogix Tort Case	-35.50	1,018,446.13
	Payment	1/21/5/2010	1362	Welllogix - Tort Case	Refund from Anita Manley Ct Reporter	35.50	1,018,481.63
	Payment	1/21/5/2010	1362	Welllogix - Tort Case	Refund from Anita Manley Ct Reporter	-35.50	1,018,446.13
	Payment	1/21/5/2010	1362	Welllogix - Tort Case	Refund from Anita Manley Ct Reporter	35.50	1,018,481.63
	Deposit	1/21/5/2010	1362	Welllogix - Tort Case	Refund from Anita Manley Ct Reporter	-35.50	1,018,446.13
	Check	1/21/5/2010	4998	Laminack, Pirtle & Martines	Reimburse mileage; Welllogix Tort Case	6.00	1,018,452.13
	Check	1/22/2/2010	5107	Laminack, Pirtle & Martines	Reimburse postage; Welllogix	0.44	1,018,452.57
	Check	1/22/9/2010	5134	Charlotte Smith Reporting, Inc.	Inv. 369621; Depo Peggy Kostial; Welllogix Tort Case	2,381.70	1,020,834.27
	Check	1/22/9/2010	5134	Charlotte Smith Reporting, Inc.	Inv. 369600; Depo Victor Biaga; Welllogix Tort Case	1,899.00	1,022,733.27
	Check	1/22/9/2010	5135	Richard N. Laminack	Reimburse rent car expense; Welllogix Tort Case	745.37	1,023,478.64
	Check	0/1/4/2011	5141	Complete Litigation Support-Houston	Inv. 12441; Video of Peggy Kostial; Welllogix Tort Case	800.00	1,024,278.64

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Cash Basis

Laminack, Pirtle & Martines, LLP
WELLLOGIX, INC.

January 1, 2006 through June 13, 2014

Type	Date	Num	Source Name	Memo	Paid Amount	Balance
Check	01/14/2011	5141	Complete Litigation Support-Houston	Inv. 12438; Video of Victoria Biega; Welllogix Tort Case	590.00	1,024,868.64
Check	01/14/2011	5143	Veritext Corporate Services, Inc.	Inv. CS284760; Depo of Don Garland; Welllogix Tort Case	1,077.24	1,025,945.88
Check	01/22/2011	5147	Document Processors, Inc.	Inv. 31235; Welllogix Tort Case	1,990.15	1,027,936.03
Check	01/22/2011	5147	Document Processors, Inc.	Inv. 31236; Welllogix Tort Case	1,205.28	1,029,141.31
Check	01/22/2011	5150	Federal Express	Fed Ex Inv. 7-320-77237; Welllogix Tort Case	182.03	1,029,323.34
Check	01/22/2011	5152	Federal Express	Fed Ex Inv. 7-344-79793; Welllogix Tort Case	54.36	1,029,377.70
Check	01/22/2011	5154	Federal Express	Fed Ex Inv. 7-351-50687; Welllogix Tort Case	99.49	1,029,477.19
Check	01/22/2011	5157	LitNomics Inc.	Inv. 10-31-10-23; Welllogix Tort Case	11,528.00	1,041,005.19
Check	01/25/2011	5170	Buffy K. Martinez	Reimburse airfare; Welllogix Tort Case	6,430.80	1,047,435.99
Check	01/25/2011	5173	Buffy K. Martinez	Reimburse airfare; Welllogix Tort Case	2,201.80	1,049,637.79
Check	01/25/2011	5173	Buffy K. Martinez	Reimburse hotel; Welllogix Tort Case	1,294.30	1,050,932.09
Check	01/25/2011	5173	Buffy K. Martinez	Reimburse parking; Welllogix Tort Case	51.00	1,050,983.09
Check	01/25/2011	5173	Buffy K. Martinez	Reimburse copying; Welllogix Tort Case	37.16	1,051,020.25
Check	01/25/2011	5176	LitNomics Inc.	Inv. 11-15-10-22; Welllogix Tort Case	2,907.00	1,053,927.25
Check	01/25/2011	5176	LitNomics Inc.	Inv. 12-34-10-23; Welllogix Tort Case	3,625.00	1,057,552.25
Check	01/26/2011	5162	Veritext Corporate Services, Inc.	Inv. CS279510; Video Depo Robert Stephens; Welllogix Tort Case	183.25	1,057,735.50
Check	02/10/2011	5190	Johnny C. Sanchez	Hearing Transcript 1/23/10; Welllogix Tort Case	72.80	1,057,808.30
Check	02/14/2011	5191	Gaye Hammond	Reimburse parking; Welllogix Tort Case	3.00	1,057,811.30
Check	02/23/2011	5196	Buffy K. Martinez	Reimburse meal during deposition; Welllogix Tort Case	70.93	1,057,882.23
Check	02/23/2011	5198	Buffy K. Martinez	Reimburse meal expense/depositions; Welllogix Tort Case	95.85	1,057,978.08
Check	02/23/2011	5198	Buffy K. Martinez	Reimburse meal expense/depositions; Welllogix Tort Case	175.31	1,058,153.39
Check	02/23/2011	5203	Silicon Valley Expert Witness Group, Inc.	Inv. 8801; Expert fees; Welllogix Tort Case	126,204.00	1,184,357.39
Check	02/23/2011	5203	Silicon Valley Expert Witness Group, Inc.	Inv. 8758; Expert fees; Welllogix Tort Case	137,835.00	1,322,192.39
Check	03/05/2011	5214	Complete Litigation Support-Houston	Inv. 12462; Depo of Mark Thomas; Welllogix Tort Case	2,490.25	1,324,682.64
Check	03/05/2011	5214	Complete Litigation Support-Houston	Inv. 12464; Depo of Jeff Williams; Welllogix Tort Case	484.00	1,325,166.64
Check	03/05/2011	5218	Veritext Corporate Services, Inc.	Inv. CS294080; Depo of Don Garland; Welllogix Tort Case	403.25	1,325,569.89
Check	03/05/2011	5218	Veritext Corporate Services, Inc.	Inv. CS290459; Transcript of Rick Hatcher; Welllogix Tort Case	540.20	1,326,110.09
Check	03/05/2011	5218	Veritext Corporate Services, Inc.	Inv. CS292382; Digitized depo of Hatcher; Welllogix Tort Case	293.25	1,326,403.34
Check	03/05/2011	5218	Veritext Corporate Services, Inc.	Inv. CS292470; Depo of Pamela Fast; Welllogix Tort Case	183.25	1,326,586.59
Check	03/05/2011	5226	Charlotte Smith Reporting, Inc.	Inv. 369655; Depo of Mark Thomas; Welllogix Tort Case	3,198.00	1,329,784.59
Check	03/05/2011	5226	Charlotte Smith Reporting, Inc.	Inv. 369682; Depo of Robert J. Williams; Welllogix Tort Case	629.30	1,330,413.89
Check	03/05/2011	5233	Pacer Service Center	Inv. LP1362 - Q42010; Welllogix Tort Case	12.32	1,330,426.21
Check	03/05/2011	5238	LitNomics Inc.	Inv. 1-15-11-26; Welllogix Tort Case	2,660.00	1,333,086.21
Check	03/05/2011	5240	Federal Express	Fed Ex Inv. 7-358-85741; Welllogix Tort Case	21.41	1,333,107.62
Check	03/05/2011	5242	Federal Express	Fed Ex Inv. 7-382-32469; Welllogix Tort Case	104.30	1,333,211.92
Check	03/05/2011	5243	Federal Express	Fed Ex Inv. 7-389-82177; Welllogix Tort Case	19.75	1,333,231.67
Check	03/05/2011	5251	Federal Express	Fed Ex Inv. 7-413-74010; Welllogix Tort Case	79.29	1,333,310.96
Check	03/21/2011	5262	Veritext Corporate Services, Inc.	Inv. CS298735; Depo of Kendyl Roman; Welllogix Tort Case	0.00	1,333,310.96
Check	03/22/2011	1	Silicon Valley Expert Witness Group, Inc.	Inv. 8849; Welllogix Tort Case	111,131.00	1,444,441.96
Check	03/22/2011	1	Silicon Valley Expert Witness Group, Inc.	Inv. 8952; Welllogix Tort Case	77,389.75	1,521,831.71

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Laminack, Pirtle & Martines, LLP
WELLLOGIX, INC.

January 1, 2006 through June 13, 2014

Type	Date	Num	Source Name	Memo	Paid Amount	Balance
Check	03/22/2011	1	Silicon Valley Expert Witness Group, Inc.	Inv. 8896; Wellogix Tort Case	144,195.44	1,666,027.15
Check	03/22/2011	1	Silicon Valley Expert Witness Group, Inc.	Inv. 8801 (residual fee not paid in Ck. 5203); Wellogix Tort Case	2,000.00	1,668,027.15
Check	03/22/2011	5303	Federal Express	Fed Ex Inv. 7-429-57712; Wellogix Tort Case	18.28	1,668,045.43
Check	04/15/2011	5322	Savitz Field and Focus	Partial focus group fee; Wellogix Tort Case	3,000.00	1,671,045.43
Check	04/25/2011	1001	Federal Express	Fed Ex Inv. 7-421-48308; Wellogix Tort Case	91.82	1,671,137.25
Check	04/25/2011	1002	Charlotte Smith Reporting, Inc.	Inv. 369822; Depo of Alan Ratliff; Wellogix Tort Case	497.85	1,671,635.10
Check	04/25/2011	1002	Charlotte Smith Reporting, Inc.	Inv. 369820; Depo of Deon Smith; Wellogix Tort Case	689.30	1,672,324.40
Check	04/25/2011	1003	LitNomics Inc.	Inv. 1-31-11-34; Wellogix Tort Case	15,240.01	1,687,564.41
Check	04/25/2011	1004	Veritext Corporate Services, Inc.	Inv. CS298795; Depo of Kendyl Roman (Digitized) Wellogix	843.25	1,689,783.76
Check	04/25/2011	1005	Veritext Corporate Services, Inc.	Inv. CS298822; Depo Michael Wagner; Wellogix	764.54	1,690,548.30
Check	04/29/2011	5384	Pacer Service Center	Inv. LP1362-Q12011; Wellogix	13.84	1,690,562.14
Check	04/29/2011	5386	Federal Express	Fed Ex Inv. 7-452-98745; Wellogix Tort Case	17.77	1,690,579.91
Check	04/29/2011	5387	Federal Express	Fed Ex Inv. 7-445-04206; Wellogix Tort Case	56.29	1,690,636.20
Check	04/29/2011	5388	Federal Express	Fed Ex Inv. 7-437-71642; Wellogix Tort Case	61.69	1,690,697.89
Check	04/29/2011	1007	LitiNomics Inc.	Inv. 3-31-11-25; Wellogix Tort Case	920.00	1,691,617.89
Check	04/29/2011	1008	Silicon Valley Expert Witness Group, Inc.	Inv. 9015; Wellogix Tort Case	30,871.97	1,722,489.86
Check	04/29/2011	1009	Laminack, Pirtle & Martines	Reimburse delivery costs; Wellogix Tort Case	11.73	1,722,501.59
Check	04/29/2011	1010	Buffy K. Martines	Reimburse lunch with expert; Wellogix Tort Case	44.11	1,722,545.70
Check	05/05/2011	1011	Johnny C. Sanchez	Wellogix vs. Accenture daily copy	6,250.00	1,728,795.70
Check	05/06/2011	1012	Gayle Dye	Wellogix v. Accenture daily copy	6,250.00	1,735,045.70
Check	05/10/2011	5399	Compass Bank - VISA	Airfare; Wellogix Tort Case	0.00	1,735,045.70
Check	05/10/2011	1013	Hickory Hollow Restaurant	Trial meal; Wellogix Tort Case	153.60	1,735,199.30
Check	05/10/2011	5406	Compass Bank - VISA	Airfare; Wellogix Tort Case	795.80	1,735,995.10
Check	05/11/2011	1014	Hickory Hollow Restaurant	Trial Meal; Wellogix Tort Case	149.26	1,736,144.36
Check	05/12/2011	1015	Hickory Hollow Restaurant	Trial Meal; Wellogix Tort Case	170.15	1,736,314.51
Check	05/16/2011	1016	Hickory Hollow Restaurant	Trial meals; Wellogix Tort Case	149.17	1,736,463.68
Check	05/16/2011	1017	Veritext Corporate Services, Inc.	Inv. CS290497; Transcript Pamela Fast; Wellogix Tort Case	417.27	1,736,880.95
Check	05/16/2011	1017	Veritext Corporate Services, Inc.	Inv. CS294377; Video Michael Wagner; Wellogix Tort Case	353.47	1,737,234.42
Check	05/27/2011	1018	Buffy K. Martines	Reimburse hotel expenses during trial; Wellogix Tort Case	2,961.05	1,740,195.47
Check	05/27/2011	1018	Buffy K. Martines	Reimburse airfare; Wellogix Tort Case	1,526.10	1,741,721.57
Check	05/27/2011	1019	Savitz Field and Focus	Inv. 1104099; Focus Group 4/16/11; Wellogix Tort Case	5,580.80	1,747,302.37
Check	05/27/2011	1020	Katherine L. Metzger	Inv. 20110069; Hearing Transcript; Wellogix Tort Case	102.60	1,747,404.97
Check	05/27/2011	1021	Compass Bank - VISA	Trial exhibits enlarging/mounting; Wellogix Tort CASE	807.30	1,748,212.27
Check	05/27/2011	1022	Document Processors, Inc.	Inv. 21368; Copying trial exhibits; Wellogix Tort Case	9,420.38	1,757,632.65
Check	05/27/2011	1023	Todd Coffman	Reimburse mileage; Wellogix Tort Case	35.19	1,757,667.84
Check	05/27/2011	1024	LitNomics Inc.	Inv.4-15-11-28; Expert fees; Wellogix Tort Case	995.00	1,758,662.84
Check	05/27/2011	1025	Document Processors, Inc.	Inv. 31270; Trial Exhibits; Wellogix Tort Case	3,974.26	1,762,637.10
Check	05/27/2011	1026	Gaye Hammond	Reimburse parking at courthouse; Wellogix Tort Case	25.00	1,762,662.10
Check	05/27/2011	1026	Gaye Hammond	Reimburse trial meals; Wellogix Tort Case	89.62	1,762,751.72

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Laminack, Pirtle & Martines, LLP
WELLLOGIX, INC.

January 1, 2006 through June 13, 2014

Type	Date	Num	Source Name	Memo	Paid Amount	Balance
Check	05/27/2011	1029	Laminack, Pirtle & Martines	Reimburse mileage for deliveries; Wellogix Tort Case	10.71	1,762,762.43
Check	05/27/2011	1030	Todd Coffman	Reimburse parking; Wellogix Tort Case	6.00	1,762,768.43
Check	05/27/2011	1030	Todd Coffman	Reimburse mileage; Wellogix Tort Case	14.79	1,762,783.22
Check	05/27/2011	1031	CPI Office Products	Inv. 2861639-0; Supplies for trial exhibits; Wellogix Tort Case	151.33	1,762,934.55
Check	05/27/2011	1031	CPI Office Products	Inv. 2861639-0; Supplies for trial exhibits; Wellogix Tort Case	519.44	1,763,453.99
Check	05/27/2011	1032	Stephens Office Supply Inc.	Inv. 866570-0; Supplies for Trial Exhibits; Wellogix Tort Case	373.88	1,763,827.87
Check	05/27/2011	1032	Stephens Office Supply Inc.	Inv. 862645-0; Supplies for Trial Exhibits; Wellogix Tort Case	84.44	1,763,912.31
Check	05/27/2011	1032	Stephens Office Supply Inc.	Inv. 865933-0; Supplies for Trial Exhibits; Wellogix Tort Case	27.23	1,763,939.54
Check	05/27/2011	1032	Stephens Office Supply Inc.	Inv. 865787-0; Supplies for Trial Exhibits; Wellogix Tort Case	253.74	1,764,193.28
Check	05/27/2011	1033	Gaye Hammond	Reimburse trial expense; Wellogix Tort Case	30.09	1,764,223.37
Check	05/27/2011	1034	Stephens Office Supply Inc.	Inv. 863754-0; Trial Exhibit Labels; Wellogix Tort Case	60.14	1,764,283.51
Check	05/27/2011	1042	Compass Bank - VISA	Trial meals; Wellogix Tort Case	185.97	1,764,469.48
Check	05/27/2011	1043	Gaye Hammond	Reimburse trial meals; Wellogix Tort Case	100.19	1,764,569.67
Check	05/31/2011	1035	Compass Bank - VISA	Server for Accenture documents; Wellogix Tort Case	156.95	1,764,726.62
Check	05/31/2011	1036	Compass Bank - VISA	Hotel expense; Wellogix Tort Case	831.13	1,765,557.75
Check	05/31/2011	1036	Compass Bank - VISA	Parking; Wellogix Tort Case	105.00	1,765,662.75
Check	05/31/2011	1036	Compass Bank - VISA	Document management; Wellogix Tort Case	192.99	1,765,855.74
Check	05/31/2011	1036	Compass Bank - VISA	Copies; Wellogix Tort Case	74.54	1,765,930.28
Check	05/31/2011	1036	Compass Bank - VISA	Miscellaneous depo expense; Wellogix Tort Case	14.51	1,765,944.79
Check	05/31/2011	1036	Compass Bank - VISA	Travel meals; Wellogix Tort Case	238.79	1,766,183.58
Check	05/31/2011	1037	Compass Bank - VISA	Hard drive to search documents; Wellogix Tort Case	119.06	1,766,302.64
Check	05/31/2011	1038	Compass Bank - VISA	Hotel; Wellogix Tort Case	942.27	1,767,244.91
Check	05/31/2011	1039	Chuck Hunger	Reimburse taxi expense; Wellogix Tort Case	410.90	1,767,655.81
Check	06/02/2011	1041	Laminack, Pirtle & Martines	Reimburse mileage during trial; Wellogix Tort Case	337.49	1,767,993.30
Check	06/04/2011	5571	Laminack, Pirtle & Martines	Reimburse postage; Wellogix	17.18	1,768,010.48
Stmt Charge	06/10/2011		Wellogix - Tort Case	Wellogix vs. Accenture daily copy	-105.65	1,767,904.83
Stmt Charge	06/10/2011		Wellogix - Tort Case	Wellogix v. Accenture daily copy	-2,878.45	1,765,026.38
Payment	06/10/2011	2689	Wellogix - Tort Case	Partial refund of Ck 1011	105.65	1,765,132.03
Payment	06/10/2011	2689	Wellogix - Tort Case	Partial refund of Ck 1011	105.65	1,765,237.68
Payment	06/10/2011	2689	Wellogix - Tort Case	Partial refund of Ck 1011	-105.65	1,765,132.03
Payment	06/10/2011	2689	Wellogix - Tort Case	Partial refund of Ck 1011	-105.65	1,765,026.38
Deposit	06/10/2011	2689	Wellogix - Tort Case	Partial refund of Ck 1011	-105.65	1,765,026.38
Payment	06/10/2011	1364	Wellogix - Tort Case	Partial refund of Ck 1010	2,878.45	1,767,904.83
Payment	06/10/2011	1364	Wellogix - Tort Case	Partial refund of Ck 1010	2,878.45	1,765,026.38
Deposit	06/10/2011	1364	Wellogix - Tort Case	Partial refund of Ck 1010	-2,878.45	1,765,921.22
Check	06/10/2011	1045	Jason's Deli	Trial Meals; Wellogix Tort Case	894.84	1,765,923.38
Check	06/10/2011	1044	Laminack, Pirtle & Martines	Reimburse postage; Wellogix Tort Case	2.16	1,765,923.38
General Journal	06/10/2011		Wellogix - Tort Case	Reclassify 9/16/09 advance from AR to Client Advances	10,231.00	1,776,154.38
General Journal	06/10/2011		Wellogix - Tort Case	Reclassify 9/16/09 advance from AR to Client Advances	-10,231.00	1,765,923.38
Check	06/23/2011	1079	Alice Oliver-Parrot, PC	Inv. 2008730; Mediation Fee	0.00	1,765,923.38

Laminack, Pirtle & Martines, LLP
WELLLOGIX, INC.

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	Type	Date	Num	Source Name	Memo	Paid Amount	Balance
	Check	06/23/2011	1047	Alice Oliver-Parrot, PC	Inv. 2008730; Welllogix Tort Case	1,000.00	1,766,923.38
	Check	06/30/2011	1056	West Payment Center	Inv. 823130455; Research fees; Welllogix Tort Case	106.61	1,767,029.99
	Check	07/10/2011	1049	Compass Bank - VISA	Trial meals; Welllogix Tort Case	528.93	1,767,558.92
	Check	07/18/2011	1050	Federal Express	Fed Ex Inv. 7-552-57060; Welllogix Tort Case	21.11	1,767,580.03
	Check	07/18/2011	1051	Legal Media, Inc.	Inv. 4550-1; Trial Videography/Tech Support	17,591.50	1,785,171.53
	Check	07/18/2011	1052	Silicon Valley Expert Witness Group, Inc.	Inv. 9122; Welllogix Tort Case	0.00	1,785,171.53
	Check	07/18/2011	1053	Document Processors, Inc.	Inv. 31275; Copying trial exhibits	310.76	1,785,482.29
	Check	07/18/2011	1054	LitNomics Inc.	Inv. 5-15-11-27; Welllogix Tort Case	17,033.62	1,802,515.91
	Check	07/19/2011	1055	Silicon Valley Expert Witness Group, Inc.	Inv. 9122; Welllogix Tort Case	80,742.22	1,883,258.13
	Check	07/19/2011	1055	Silicon Valley Expert Witness Group, Inc.	Apply retainer to final invoice; Welllogix Tort Case	-40,000.00	1,843,258.13
	Check	08/10/2011	1057	Compass Bank - VISA	Travel meals on 8/19/09 statement; Welllogix Tort Case	8.31	1,843,266.44
	Check	08/10/2011	1057	Compass Bank - VISA	Document Management on 7/19/09 statement; Welllogix	49.90	1,843,316.34
	Check	08/10/2011	1057	Compass Bank - VISA	Document Mgmt on 1/19/10 statement; Welllogix	289.55	1,843,605.89
	Check	08/27/2011	1058	Compass Bank - VISA	Trial expenses; Welllogix Tort Case	99.56	1,843,705.45
	Check	08/29/2011	1059	Tom Pirtle	Travel meals; Welllogix Tort Case	105.61	1,843,811.06
	Check	08/29/2011	1059	Tom Pirtle	Rent car; Welllogix Tort Case	386.81	1,844,197.87
	Check	08/29/2011	1059	Tom Pirtle	Parking expense; Welllogix Tort Case	51.00	1,844,248.87
	Check	08/29/2011	1060	Tom Pirtle	Airfare; Welllogix Tort Case	126.53	1,844,375.40
	Check	08/29/2011	1060	Tom Pirtle	Hotel; Welllogix Tort Case (international travel)	17,034.58	1,861,409.98
	Check	08/29/2011	1060	Tom Pirtle	Travel meals; Welllogix Tort Case	1,285.81	1,862,695.79
	Check	08/29/2011	1060	Tom Pirtle	Rent car; Welllogix Tort Case	888.00	1,863,583.79
	Check	08/29/2011	1060	Tom Pirtle	Taxi expense; Welllogix Tort Case	449.02	1,864,032.81
	Check	08/29/2011	1060	Tom Pirtle	Parking expense; Welllogix Tort Case	63.00	1,864,095.81
	Check	08/29/2011	1060	Tom Pirtle	Misc. travel expenses; Welllogix Tort Case	1,802.18	1,865,897.99
	Check	09/01/2011	1061	Compass Bank - VISA	Misc foreign depo costs; Welllogix Tort Case	0.00	1,865,897.99
	Check	09/12/2011	1062	Pacer Service Center	Inv. Q22011; Welllogix Tort Case	25.12	1,865,923.11
	Check	09/17/2011	1063	AT&T Teleconference Services	Conference call expense; Welllogix Tort Case	18.59	1,865,941.70
	Check	09/23/2011	1065	Federal Express	Fed Ex Inv. 7-598-58069; Welllogix Tort Case	20.84	1,865,962.54
	Check	09/23/2011	1066	Federal Express	Fed Ex Inv. 7-605-50764; Welllogix Tort Case	20.84	1,865,983.38
	Check	10/06/2011	1067	Federal Express	Fed Ex Inv. 7-644-50857; Welllogix Tort Case	20.93	1,866,004.31
	Check	10/28/2011	1068	Pacer Service Center	Inv. Q32011 - Welllogix Tort Case	4.08	1,866,008.39
	Check	12/11/2011	1069	Todd Coffman	Reimburse mileage; Welllogix Tort Case	4.40	1,866,012.79
	Check	12/11/2011	1069	Todd Coffman	Reimburse parking; Welllogix Tort Case	3.00	1,866,015.79
	Check	12/22/2011	1069	Hot Shot Delivery, Inc.	Inv. 310454; Deliveries; Welllogix Tort Case	21.12	1,866,036.91
	Check	12/30/2011	1071	Compass Bank - VISA	Filing fees; Welllogix Tort Case	0.00	1,866,036.91
	Check	12/30/2011	1072	Compass Bank - VISA	Filing Fees; Welllogix Tort Case	350.00	1,866,386.91
	Check	12/30/2011	1072	Compass Bank - VISA	Credit carryforward on Compass Visa from 5/19/11 statement	-10.00	1,866,376.91
	Check	01/19/2012	1073	Pacer Service Center	Inv. Q42011; Welllogix Tort Case	71.12	1,866,448.03
	Check	01/20/2012	1074	Anita Manley	Inv. 20110109; Hearing Transcript 12/1/11; Welllogix Tort Case	93.50	1,866,541.53
	Check	01/24/2012	1075	Professional Civil Process	Inv. H11B01648; Welllogix Tort Case	91.35	1,866,632.88

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Cash Basis

Laminack, Pirtle & Martines, LLP
WELLLOGIX, INC.

January 1, 2006 through June 13, 2014

	Type	Date	Num	Source Name	Memo	Paid Amount	Balance
	Check	01/24/2012	1075	Professional Civil Process	Inv. H11B01650; Welllogix Tort Case	91.35	1,866,724.23
	Check	02/21/2012	1076	Professional Civil Process	Residual due on Inv. H11B01648 and H11B01650; Welllogix	0.00	1,866,724.23
	Check	04/25/2012	1077	Compass Bank - VISA	Travel to New Orleans for Mediation	1,407.30	1,868,131.53
	Check	05/04/2012	1078	Buffy K. Martines	Reimburse hotel expenses; Welllogix Tort Case	2,090.66	1,870,222.19
	General Journal	05/23/2012	1806		Void Ck 1047 issued 6/23/11	0.00	1,870,222.19
	Check	06/28/2012	1079	Federal Express	Fed Ex Inv. 7-905-58373; Welllogix Tort Case	23.35	1,870,245.54
	General Journal	07/10/2012		Welllogix - Tort Case	Correct duplicate 6/23/11 statement charge	1,000.00	1,871,245.54
	General Journal	07/10/2012			Correct duplicate 6/23/11 statement charge	-1,000.00	1,870,245.54
	Check	07/28/2012	1080	Laminack, Pirtle & Martines	Reimburse postage; Welllogix Tort Case	0.45	1,870,245.99
	Check	11/17/2012	1081	Compass Bank - VISA	Airfare; Welllogix Tort Case	2,322.40	1,872,568.39
	Check	11/17/2012	1082	Buffy Martines	Reimburse hotel charges; Welllogix Tort Case	1,489.88	1,874,058.27
	Check	11/17/2012	1082	Buffy Martines	Reimburse parking; Welllogix Tort Case	34.00	1,874,092.27
	Check	11/23/2012	1083	Buffy K. Martines	Reimburse expenses; Welllogix Tort Case	99.10	1,874,191.37
	Check	12/19/2012	1084	Compass Bank - VISA	Airfare; Welllogix Tort Case	490.80	1,874,682.17
	Check	12/19/2012	1085	Compass Bank - VISA	Hotel expense; Welllogix Tort Case	386.46	1,875,068.63
	Check	12/22/2012	1087	Charles William Hunger	Reimburse taxi expense; Welllogix Tort Case	6.00	1,875,074.63
	Check	12/22/2012	1088	Compass Bank - VISA	Travel meals; Welllogix Tort Case	86.99	1,875,161.62
	Check	12/22/2012	1088	Compass Bank - VISA	Parking; Welllogix Tort Case	34.00	1,875,195.62
	Check	06/19/2013	1091	Laminack, Pirtle & Martines	Reimburse postage; Welllogix Case	18.11	1,875,213.73
	Check	11/15/2013	1092	Pacer Service Center	Inv. LP1362-Q32013; Welllogix Tort Case	1.00	1,875,214.73
	Total Welllogix - Tort Case					1,875,214.73	1,875,214.73
	TOTAL					1,875,214.73	1,875,214.73